

Condensed Consolidated Profit and Loss Account (Unaudited)

	Notes	<i>Six months period ended 30 June 2003 RMB'000</i>	Six months period ended 30 June 2002 RMB'000
Turnover	(3)	2,266,193	2,405,269
Cost of sales		(1,828,399)	(1,811,706)
Gross profit		437,794	593,563
Other revenue		5,737	4,039
Distribution costs		(58,719)	(54,197)
Administrative expenses		(85,104)	(72,398)
Other operating expenses		(7,042)	(7,278)
Profit from operating activities	(4)	292,666	463,729
Finance costs		(6,369)	(7,721)
Profit before tax		286,297	456,008
Tax	(5)	(44,071)	(63,446)
Net profit from ordinary activities attributable to shareholders		242,226	392,562
DIVIDENDS	(6)	72,533	157,532
EARNINGS PER SHARE	(7)		
Basic		RMB0.21	RMB0.37
Diluted		N/A	N/A