

# CONSOLIDATED INCOME STATEMENT

## 綜合損益表

FOR THE YEAR ENDED 31 DECEMBER 2001

截至二零零一年十二月三十一日止年度

(Expressed in Renminbi ("RMB"))

(按人民幣計算)

		Note 附註	2001 RMB'000 人民幣千元	2000 RMB'000 人民幣千元
Turnover	營業額	4	1,102,252	670,066
Agricultural tax	農業稅	7(c)	(1,275)	(67,007)
Net sales	銷售淨額		1,100,977	603,059
Cost of sales	銷售成本	5(b)	(516,110)	(380,166)
Gross profit	毛利		584,867	222,893
Interest income	利息收入	4(a)	1,271	1
Research and development expenses	研究及開發支出	5(c)	(1,103)	—
Distribution expenses	分銷支出		(27,755)	(18,731)
General and administrative expenses	一般及行政支出		(36,152)	(13,205)
Profit from operations	經營溢利		521,128	190,958
Finance costs	融資成本	6	(17)	—
Other non-operating expenses - Loss on disposal of fixed assets	其它非經營支出 — 出售固定資產虧損		(18)	—
Profit for the year	本年度溢利	5	521,093	190,958
Income tax	所得稅	7(b)	—	—
Profit attributable to shareholders	股東應佔溢利	8	521,093	190,958
Dividends	股息	9	119,852	—
Earnings per share - Basic	每股盈利 — 基本	10	RMB37.03 cents	RMB15.91 cents

A separate consolidated statement of recognised gains and losses is not presented because there were no recognised gains or losses other than the net profit for each year as disclosed above.

由於期間除上列純利外，並無已確認損益，因此並無另外呈列綜合已確認損益報表。