Consolidated Profit and Loss Account

for the year ended 31 December 2000 (expressed in Renminbi)

Other net income 5 915 552 Non-operating net (expenses)/income 6 (5) 70 Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 32 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share 11,111 1,273			2000	1999
Usage fees 46,287 25,812 Monthly fees 9,623 4,981 Connection fees 2,213 4,319 Other operating revenue 6,861 3,511 64,984 38,623 Operating expenses Leased lines 5,501 3,723 Interconnection 8,329 6,453 Depreciation 9,759 7,411 Personnel 3,991 2,256 Other operating expenses 3 10,578 5,140 3,8158 24,983 Profit from operations 26,826 13,640 Write-down and write-off of analog network equipment 4 (1,525) (8,242) Other net income 5 915 552 Non-operating net (expenses)/income 6 (5) 70 Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a)		Note	RMB million	RMB million
Monthly fees 9,623 4,981 Connection fees 2,213 4,319 Other operating revenue 6,861 3,511 64,984 38,623 Operating expenses 5,501 3,723 Interconnection 8,329 6,453 Depreciation 9,759 7,411 Personnel 3,991 2,256 Other operating expenses 3 10,578 5,140 Write-down and write-off of analog network equipment 4 (1,525) (8,242) Other net income 5 915 552 Non-operating net (expenses)/income 6 (5) 70 Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 32 (6,916) (3,524)	Operating revenue (Turnover)	2		
Connection fees 2,213 4,319 Other operating revenue 6,861 3,511 64,984 38,623 Operating expenses 3 Leased lines 5,501 3,723 Interconnection 8,329 6,453 Depreciation 9,759 7,411 Personnel 3,991 2,256 Other operating expenses 3 10,578 5,140 Write-down and write-off of analog network equipment 4 (1,525) (8,242) Other net income 5 915 552 Non-operating net (expenses)/income 6 (5) 70 Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 7 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share	Usage fees		46,287	25,812
Other operating revenue 6,861 3,511 64,984 38,623 Operating expenses 64,984 38,623 Leased lines 5,501 3,723 Interconnection 8,329 6,453 Depreciation 9,759 7,411 Personnel 3,991 2,256 Other operating expenses 3 10,578 5,140 38,158 24,983 Profit from operations 26,826 13,640 Write-down and write-off of analog network equipment 4 (1,525) (8,242) Other net income 5 915 552 Non-operating net (expenses)/income 6 (5) 70 Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 7	Monthly fees		9,623	4,981
Operating expenses 664,984 38,623 Leased lines 5,501 3,723 Interconnection 8,329 6,453 Depreciation 9,759 7,411 Personnel 3,991 2,256 Other operating expenses 3 10,578 5,140 Profit from operations 26,826 13,640 Write-down and write-off of analog network equipment 4 (1,525) (8,242) Other net income 5 915 552 Non-operating net (expenses)/income 6 (5) 70 Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 7 (6,916) (3,524) Transfer to PRC statutory reserves 32 (6,916) (3,524) Retained profits for t	Connection fees		2,213	4,319
Operating expenses Leased lines 5,501 3,723 Interconnection 8,329 6,453 Depreciation 9,759 7,411 Personnel 3,991 2,256 Other operating expenses 3 10,578 5,140 Profit from operations 26,826 13,640 Write-down and write-off of analog network equipment 4 (1,525) (8,242) Other net income 5 915 552 Non-operating net (expenses)/income 6 (5) 70 Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 32 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share	Other operating revenue		6,861	3,511
Leased lines			64,984	38,623
Interconnection	Operating expenses			
Depreciation 9,759 7,411 Personnel 3,991 2,256 Other operating expenses 3 10,578 5,140 Profit from operations 26,826 13,640 Write-down and write-off of analog network equipment 4 (1,525) (8,242) Other net income 5 915 552 Non-operating net (expenses)/income 6 (5) 70 Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 32 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share 11,273	Leased lines		5,501	3,723
Personnel 3,991 2,256 Other operating expenses 3 10,578 5,140 Bas,158 24,983 Profit from operations 26,826 13,640 Write-down and write-off of analog network equipment 4 (1,525) (8,242) Other net income 5 915 552 Non-operating net (expenses)/income 6 (5) 70 Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 32 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share 11 11,273	Interconnection		8,329	6,453
Other operating expenses 3 10,578 5,140 Brofit from operations 26,826 13,640 Write-down and write-off of analog network equipment 4 (1,525) (8,242) Other net income 5 915 552 Non-operating net (expenses)/income 6 (5) 70 Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 32 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share 11,111 1,273	Depreciation		9,759	7,411
38,158 24,983 Profit from operations 26,826 13,640 Write-down and write-off of analog network equipment 4 (1,525) (8,242) Other net income 5 915 552 Non-operating net (expenses)/income 6 (5) 70 Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 32 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share 11,111 1,273	Personnel		3,991	2,256
Profit from operations 26,826 13,640 Write-down and write-off of analog network equipment 4 (1,525) (8,242) Other net income 5 915 552 Non-operating net (expenses)/income 6 (5) 70 Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 32 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share 11,111 1,273	Other operating expenses	3	10,578	5,140
Write-down and write-off of analog network equipment 4 (1,525) (8,242) Other net income 5 915 552 Non-operating net (expenses)/income 6 (5) 70 Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 32 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share 11,111 1,273			38,158	24,983
Write-down and write-off of analog network equipment 4 (1,525) (8,242) Other net income 5 915 552 Non-operating net (expenses)/income 6 (5) 70 Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 32 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share 11,111 1,273				
Other net income 5 915 552 Non-operating net (expenses)/income 6 (5) 70 Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 32 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share 11,111 1,273	Profit from operations		26,826	13,640
Non-operating net (expenses)/income 6 (5) 70 Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 32 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share 11,111 1,273	Write-down and write-off of analog network equipment	4	(1,525)	(8,242)
Interest income 1,006 767 Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 32 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share 11,111 1,273	Other net income	5	915	552
Finance costs 7 (824) (343) Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 32 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share 11,111 1,273	Non-operating net (expenses)/income	6	(5)	70
Profit from ordinary activities before taxation 7 26,393 6,444 Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations Transfer to PRC statutory reserves 32 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share	Interest income		1,006	767
Taxation 10(a) (8,366) (1,647) Profit attributable to shareholders 11 18,027 4,797 Appropriations 32 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share 11,111 1,273	Finance costs	7	(824)	(343)
Profit attributable to shareholders Appropriations Transfer to PRC statutory reserves Retained profits for the year Earnings per share	Profit from ordinary activities before taxation	7	26,393	6,444
Appropriations Transfer to PRC statutory reserves 32 (6,916) (3,524) Retained profits for the year Earnings per share	Taxation	10(a)	(8,366)	(1,647)
Transfer to PRC statutory reserves 32 (6,916) (3,524) Retained profits for the year 11,111 1,273 Earnings per share	Profit attributable to shareholders	11	18,027	4,797
Retained profits for the year 11,111 1,273 Earnings per share	Appropriations			
Earnings per share	Transfer to PRC statutory reserves	32	(6,916)	(3,524)
	Retained profits for the year		11,111	1,273
	Earnings per share			
Basic 13(a) RMB1.25 RMB0.40	Basic	13(a)	RMB1.25	RMB0.40
Diluted 13(b) RMB1.25 RMB0.40	Diluted	13(b)	RMB1.25	RMB0.40

The notes on pages 64 to 97 form part of these accounts.