4 Years

Financial Summary

CONSOLIDATED RESULTS

	2001	2002	2003	2004
	RMB'000	RMB'000	RMB'000	RMB'000
Turnover	7,795,445	10,522,234	15,276,163	22,363,851
Operating profit/(loss)	(1,081,324)	(226,037)	1,859,408	5,154,115
Net financing charges	(276,000)	(383,333)	(459,447)	(452,272)
Profit/(loss) before taxation	(1,350,252)	(605,242)	1,406,918	4,709,843
Taxation	12,721	10,196	(9,573)	(680,665)
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Profit/(loss) after taxation	(1,337,531)	(595,046)	1,397,345	4,029,178
Minority interests	(885)	(2,041)	(14,473)	(6,769)
Profit/(loss) attributable to shareholders	(1,338,416)	(597,087)	1,382,872	4,022,409
Dividend	-	-	-	1,686,098

CONSOLIDATED ASSETS AND LIABILITIES

	2001	2002	2003	2004
	RMB'000	RMB'000	RMB'000	RMB'000
Non-current assets	4,149,471	5,609,604	9,221,749	15,274,452
Current assets	1,996,963	3,128,673	4,262,361	9,784,101
Current liabilities	4,039,708	5,230,910	4,063,178	4,352,958
Non-current liabilities	2,352,572	3,293,585	5,752,700	6,344,533
Shareholder's funds	(206,463)	199,488	3,626,689	14,328,713

Notes:

- 1. The Company was established in the People's Republic of China (the "PRC") on 28 August, 1997 as a company with limited liability under the Company Law of the PRC. On 3 March, 2004, the Company was transformed into a joint stock limited company under the Company Law of the PRC by converting its registered capital and reserves as at 31 October, 2003 into 3,830,000,000 shares of RMB1 each. The Company's H shares have been listed on the Main Board since 16 June, 2004.
- 2. The results of the Group for each of the three years ended 31 December, 2001, 2002 and 2003 and its assets and liabilities as at 31 December 2001, 2002 and 2003 presented above have been extracted from the Company's prospectus dated 4 June, 2004 when the listing of the Company's shares was sought on the Main Board. The results for the year ended 31 December, 2004 and its assets and liabilities as at 31 December, 2004 have been extracted from pages 50 to 108 of the accounts and are presented on the basis as set out in note 1 to the accounts.