

## Summary Financial Information

The tables below summaries the results and the assets and liabilities of the Group for the last five financial years as if the current group structure had been in existence throughout the periods presented.

The amounts for the four years ended 31st December, 1999 are those set out in the 1996, the 1997, the 1998 and the 1999 Annual Report and the amounts for the year ended 31st December, 2000 are those set out on pages 48 to 50 of the financial statements.

### RESULTS

	Year ended 31st December,				
	2000 <i>RMB'000</i>	1999 <i>RMB'000</i>	1998 <i>RMB'000</i>	1997 <i>RMB'000</i>	1996 <i>RMB'000</i>
Turnover	<u>13,396,247</u>	<u>10,554,892</u>	<u>8,844,150</u>	<u>8,631,409</u>	<u>7,676,400</u>
Profit/(losses) before exceptional item	(914,770)	232,453	142,274	210,939	493,368
Exceptional item	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Profit before taxation and share of profits/(losses) of joint ventures	(914,770)	232,453	142,274	210,939	493,368
Share of profits/(losses) of joint ventures	<u>37,427</u>	<u>(5,023)</u>	<u>(37,763)</u>	<u>(48,300)</u>	<u>(26,631)</u>
Profit/(losses) before taxation	(877,343)	227,430	104,511	162,639	466,737
Taxation	<u>58,510</u>	<u>(76,737)</u>	<u>(36,958)</u>	<u>(60,890)</u>	<u>(152,510)</u>
Net profit/(losses) after taxation	<u>818,833</u>	<u>150,693</u>	<u>67,553</u>	<u>101,749</u>	<u>314,227</u>

### ASSETS AND LIABILITIES

	As at 31st December,				
	2000 <i>RMB'000</i>	1999 <i>RMB'000</i>	1998 <i>RMB'000</i>	1997 <i>RMB'000</i>	1996 <i>RMB'000</i>
Fixed assets	<b>10,928,831</b>	11,251,039	10,820,788	11,242,141	10,779,672
Construction in progress	<b>488,466</b>	321,756	1,039,042	121,033	754,043
Long term investments	<b>336,002</b>	340,694	384,508	328,827	340,893
Deferred VAT receivable	–	–	23,247	40,225	55,884
Production catalysts	–	–	34,336	71,712	90,133
Intangible assets	<b>476,521</b>	354,217	316,804	261,383	249,201
Deferred staff costs	<b>71,477</b>	75,681	79,885	–	–
Current assets	<b>5,672,546</b>	3,710,371	3,068,988	3,392,385	2,827,663
	<b>17,973,843</b>	16,053,758	15,767,598	15,457,706	15,097,489
Current liabilities	<b>4,461,963</b>	3,698,917	3,269,874	3,763,674	3,513,765
Long term liabilities	<b>7,580,101</b>	6,112,982	6,397,116	5,575,009	5,387,484
	<b>12,042,064</b>	9,811,899	9,666,990	9,338,683	8,901,249
Minority interests	<b>57,884</b>	42,383	15,821	15,758	15,391
Net assets	<b>5,873,895</b>	6,199,476	6,084,787	6,103,265	6,180,849

Current liabilities and net assets in prior years have been restated to take into account the prior year adjustments on proposed dividend payable as referred to in note 2 to the financial statements.