

Four Year Summary

A. PREPARED IN ACCORDANCE WITH PRC ACCOUNTING RULES AND REGULATIONS

	2000	1999	1998	1997
	<i>Rmb'000</i>	<i>Rmb'000</i>	<i>Rmb'000</i>	<i>Rmb'000</i>
Principal operating revenue	9,793,150	6,923,142	5,692,330	5,727,146
Net profit	489,749	291,261	123,775	510,700
Dividends, total	262,615	-	75,270	80,288
Dividends, per share (Rmb)	0.090	-	0.030	0.032
Total assets	9,565,110	6,971,340	6,382,179	6,304,234
Total liabilities	(2,547,249)	(1,539,401)	(1,241,501)	(1,212,061)
Net assets	7,017,861	5,431,939	5,140,678	5,092,173

B PREPARED IN ACCORDANCE WITH INTERNATIONAL ACCOUNTING STANDARDS

	2000	1999	1998	1997
		(restated)	(restated)	(restated)
	Rmb'000	Rmb'000	Rmb'000	Rmb'000
Turnover	9,767,600	6,907,996	5,681,410	5,707,590
Profit attributable to shareholders	491,395	295,421	157,437	512,516
Dividends, total	-	75,270	80,288	-
Dividends, per share (Rmb)	-	0.030	0.032	-
Non-current assets	4,564,869	3,884,369	2,896,172	2,779,050
Current assets	4,922,329	3,009,672	3,404,548	3,410,064
Current liabilities	(2,014,162)	(1,299,401)	(806,231)	(651,774)
Net current assets	2,908,167	1,710,271	2,598,317	2,758,290
Total assets less current liabilities	7,473,036	5,594,640	5,494,489	5,537,340
Non-current liabilities	(253,240)	(240,000)	(360,000)	(480,000)
Net assets	7,219,796	5,354,640	5,134,489	5,057,340

Notes:

- (i) Under the PRC accounting rules and regulations, dividends are recognised as a liability in the period to which they relate. Under IAS, dividends are recognised in the period in which they are declared.
- (ii) The comparative figures have been adjusted to reflect the retrospective effect of the adoption of IAS 10 Events After the Balance Sheet Date (revised 1999) and IAS 37 Provisions, Contingent Liabilities and Contingent Assets.