

## II. Financial data And Indicators

### 1. Financial Data Prepared under the PRC Accounting Regulations (unaudited)

Indicator Items	Jan-June 2001	Jan-June 2000
(1) Sales revenue (Rmb)	611,252,828.76	551,649,403
(2) Net profit (Rmb)	(105,669,418.11)	(22,036,198)
(3) Net profit after extraordinary items (Rmb)	(107,012,794.37)	(23,195,484)
(4) (Loss)/earnings per share (Rmb)	(0.12)	(0.025)
(5) Return on net assets(%)	(10.36)	(1.44)
(6) Net cashflow from operating activities per share (Rmb)	0.117	(0.19)

Indicator Items	30 June 2001	31 Dec 2000
(7) Total assets (Rmb)	4,479,991,550.13	4,454,892,243.88
(8) Gearing ratio (%)	77%	74%
(9) Shareholders' funds (excluding minority interests) (Rmb)	1,019,893,870.42	1,125,563,288.53
(10) Net assets per share (Rmb)	1.17	1.29
(11) Adjusted net assets per share (Rmb)	1.13	1.25

Note: Items deducted from extraordinary items and the amounts involved.

(Unit: Rmb)

Export tax refund	1,465,773.32
Loss on disposal of fixed assets	(122,397.06)
Total	1,343,376.26

### 2. Unaudited Consolidated Profit and Loss Account (Prepared in Accordance with the Generally Accepted Accounting Principles in Hong Kong)

	Jan-June 2001	Jan-June 2000
		<b>Unit: Rmb</b>
Turnover	608,649,931.81	550,440,475
Profit before taxation	(105,863,493.34)	(21,788,833)
Taxation	(230,366.75)	(997,365)
Profit after taxation	(106,093,860.09)	(22,786,198)
Minority interests	424,441.98	0
Profit attributable to shareholders	(105,669,418.11)	(22,786,198)

Earnings per share (Rmb)

(0.12)

(0.026)