

FINANCIAL INFORMATION

Consolidated Results

	For the year ended 31st December				
	2002 Rmb'000	2001 Rmb'000	2000 Rmb'000	1999 Rmb'000	1998 Rmb'000
Turnover	4,182,430	3,760,029	3,722,756	2,817,304	2,811,663
Profit/(loss) before taxation	285,758	212,112	206,375	(46,700)	72,948
Taxation	—	(1,538)	—	—	(16,380)
Profit/(loss) after taxation	285,758	210,574	206,375	(46,700)	56,568
Minority interests	304	(3,303)	(7,689)	(2,782)	(12,988)
Profit/(loss) attributable to shareholders	286,062	207,271	198,686	(49,482)	43,580

Assets and Liabilities

	As at 31st December				
	2002 Rmb'000	2001 Rmb'000	2000 Rmb'000	1999 Rmb'000	1998 Rmb'000
Total assets	4,627,174	4,306,474	4,111,710	4,069,498	4,013,046
Total liabilities	(2,313,559)	(2,273,250)	(2,253,839)	(2,378,395)	(2,272,461)
Net assets	2,313,615	2,033,224	1,857,871	1,691,103	1,740,585

Note:

The assets and liabilities as at 31st December 1998, 1999, 2000 and 2001 represent consolidated balances of the Group while those as at 31st December 2002 represent balances of the Company only as it has no subsidiary as at that date.

