Annual Report GeoMaxima Energy Holdings Limited 2002

## Five Year Financial Summary

	Year ended				
	31 December				
	2002	2001	2000	1999	1998
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
Results					
Turnover	180,273	203,024	147,831	201,897	196,785
Profit from ordinary activities before taxation	86,823	54,921	6,865	49,706	44,565
Taxation	(12,391)	-	(4,255)	(6,151)	(8,130)
Profit before minority interests	74,432	54,921	2,610	43,555	36,435
Minority interests	(16,551)	(11,193)	(842)	(2,280)	(1,895)
Profit attributable to shareholders	57,881	43,728	1,768	41,275	34,540
Earnings per share (Note 2)	(	4.50	0.07		
Basic (RMB cents)	1.92	1.58	0.07	N/A	N/A
Diluted (RMB cents)	1.77	1.53	0.07	N/A	N/A
	At 31				
	December	December	December	December	December
	2002	2001	2000	1999	1998
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
Assets and liabilities					
Non-current assets	760,439	493,035	83,901	86,853	N/A
Net current assets	90,190	138,882	64,766	17,920	N/A
Non-current liabilities	380,000	296,671	-	-	N/A
Minority Interests	59,896	31,549	6,894	5,962	N/A
Net assets	410,733	303,697	141,773	98,811	N/A

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Notes:

1. The summary of results for the year ended 31 December 1998 has been extracted from the accountants' report included in the Company's Prospectus for the placing and new issue of shares dated 14 January 2000. The summary of results for each of the four years ended 31 December 2002 and assets and liabilities as at 31 December 1999, 2000, 2001 and 2002 have been extracted from the Group's annual reports for the respective years. The summary of the combined results for each of the two years ended 31 December 1999 and assets and liabilities as at 31 December 1999 and assets and liabilities as at 31 December 1999 and assets and liabilities as at 31 December 1999 and assets and liabilities as at 31 December 1999.

2. As a result of the sub-division of shares in May 2001, figures for the year ended 31 December 2000 have been adjusted for comparison purposes.