

FINANCIAL SUMMARY

(All amounts are expressed in thousands of Renminbi, except per share data)

	2002	2001 (Restated)	2000 (Restated)	1999 (Restated)
Results*				
Revenues, net of business taxes and levies:	<u>2,266,736</u>	<u>1,943,611</u>	<u>1,763,390</u>	<u>1,398,444</u>
Profit before taxation	754,966	587,448	743,209	642,624
Taxation	<u>(244,255)</u>	<u>(189,687)</u>	<u>(259,149)</u>	<u>(158,034)</u>
Profit after taxation	510,711	397,761	484,060	484,590
Minority interests	(3,894)	(1,825)	771	4,658
Taxation effect on Airport Fee	<u>—</u>	<u>—</u>	<u>—</u>	<u>(67,592)</u>
Profit attributable to shareholders	<u>506,817</u>	<u>395,936</u>	<u>484,831</u>	<u>421,656</u>
Earnings per share - basic (Rmb)	<u>0.13</u>	<u>0.10</u>	<u>0.13</u>	<u>0.17</u>
Financial position*				
Assets				
Non-current assets	7,255,318	7,500,700	7,796,629	7,498,714
Current assets	<u>2,358,050</u>	<u>2,268,663</u>	<u>2,242,987</u>	<u>1,371,970</u>
	<u>9,613,368</u>	<u>9,763,363</u>	<u>10,039,616</u>	<u>8,870,684</u>
Equity and liabilities				
Shareholders' equity	7,201,278	6,900,416	6,719,403	3,527,609
Minority interests	18,751	17,620	8,480	9,251
Non-current liabilities	1,158,463	1,760,035	1,948,979	4,297,060
Current liabilities	<u>1,234,876</u>	<u>1,091,292</u>	<u>1,362,754</u>	<u>1,036,764</u>
	<u>9,613,368</u>	<u>9,763,363</u>	<u>10,039,616</u>	<u>8,870,684</u>

* Following the accounting for defined benefit pension and post-retirement benefit obligations as required under IFRS 19, "Employee Benefits", certain comparatives previously reported have been restated to conform with the financial information for the year ended 31 December 2002 and as at 31 December 2002.



内 出 发
Domestic Departures