

Summary Financial Information

The tables below summarize the results and the assets and liabilities of the Group for the last five financial years as if the current group structure had been in existence throughout the periods presented.

The amounts for the four years ended December 31, 2001 are those set out in the 1998, 1999, 2000 and 2001 Annual Reports and the amounts for the year ended December 31, 2002 are those set out on pages 44 to 85 of this Annual Report.

RESULTS

	Year ended December 31,				
	2002 RMB'000	2001 RMB'000	2000 RMB'000	1999 RMB'000	1998 RMB'000
Turnover	<u>13,138,387</u>	<u>12,518,532</u>	<u>13,396,247</u>	<u>10,554,892</u>	<u>8,844,150</u>
Profit/(loss) before taxation					
Company and subsidiaries	(1,020,092)	(1,854,470)	(914,770)	232,453	142,274
Share of profits/(losses) of joint ventures and associated companies	(7,546)	39,336	37,427	(5,023)	(37,763)
Profit/(losses) before taxation	<u>(1,027,638)</u>	<u>(1,815,134)</u>	<u>(877,343)</u>	<u>227,430</u>	<u>104,511</u>
Taxation	(1,116)	(821)	58,510	(76,737)	(36,958)
Net profit/(losses) after taxation	<u>(1,028,754)</u>	<u>(1,815,955)</u>	<u>(818,833)</u>	<u>150,693</u>	<u>67,553</u>

ASSETS AND LIABILITIES

As at December 31,

	2002 <i>RMB'000</i>	2001 <i>RMB'000</i>	2000 <i>RMB'000</i>	1999 <i>RMB'000</i>	1998 <i>RMB'000</i>
Fixed assets	10,687,084	10,426,277	11,417,297	11,572,795	11,859,830
Long term investments	62,967	301,283	243,774	340,694	384,508
Intangible assets	448,852	468,691	547,998	354,217	316,804
Other assets	2,766,238	2,633,587	5,764,774	3,786,052	3,206,456
Total assets	13,665,141	13,829,838	17,973,843	16,053,758	15,767,598
Current liabilities	7,722,933	4,695,462	4,461,963	3,698,917	3,269,874
Long term liabilities	3,826,805	5,985,563	7,580,101	6,112,982	6,397,116
Total liabilities	11,549,738	10,681,025	12,042,064	9,811,899	9,666,990
Minority interests	32,456	42,767	57,884	42,383	15,821
Net assets	2,082,947	3,106,046	5,873,895	6,199,476	6,084,787