

## II. BASIC COMPANY INFORMATION

### (1) Company Profile

1. Legal Chinese Name of the Company : 南京熊猫电子股份有限公司  
Legal English Name of the Company : Nanjing Panda Electronics Company Limited  
Abbreviation of English Name of the Company : NPEC
2. Place of listing : H shares: The Stock Exchange of Hong Kong Limited  
A shares: Shanghai Stock Exchange  
Abbreviation of stock : H shares: Nanjing Panda  
A shares: Nanjing Panda  
Stock Code : H shares: 0553  
A shares: 600775
3. Registered Address of the Company : Floor 1-2, Block 5, North Wing, Nanjing High and New Technology Development Zone, Nanjing, the PRC  
Office Address of the Company : 301 Zhong Shan Road East, Nanjing, the PRC  
Postal Code : 210002  
International Web Site : <http://www.chinapanda.com.cn>
4. Legal Representative of the Company : Li Anjian
5. Company Secretary of the Company : Shi Qiusheng  
Securities Representative of the board of directors : Chen Yebao  
Correspondence Address : 301 Zhong Shan Road East, Nanjing, the PRC  
Telephone : (8625) - 4801144  
Facsimile : (8625) - 4820729  
E-mail Address : [gfb@panda.nj.js.cn](mailto:gfb@panda.nj.js.cn)
6. Names of Newspaper for the Announcement selected by the Company : Shanghai Securities Journal, China Securities Journal, Hong Kong Wen Wei Po and The Standard  
International Web Site for the Announcement of the Annual Report appointed by China Securities Regulatory Commission : <http://www.sse.com.cn>  
Place for Inspection of the Company's Interim Report : Secretarial Office of the board of directors, 301 Zhong Shan Road East, Nanjing, the PRC

## (2) Key Financial Data And Indices

### 1. Prepared in accordance with the PRC Accounting Rules and Regulations (unaudited)

	(Unit: Renminbi Yuan)		
	As at 30 June 2003	As at 31 December 2002 (Audited)	Increase (decrease) from the beginning of the year (%)
Current assets	2,415,217,159.96	1,667,669,895.36	44.83
Current liabilities	2,309,813,934.67	1,577,679,324.56	46.41
Total assets	3,501,591,609.50	2,727,635,445.47	28.37
Shareholders' funds (excluding minority interests)	1,063,334,599.04	1,030,356,081.95	3.20
Net assets per share	1.62	1.57	3.18
Adjusted net assets per share	1.55	1.45	6.90
			Increase (decrease) from the corresponding period of the previous year (%)
	January to June 2003	January to June 2002	
Net profit	32,853,390.62	20,285,506.41	61.95
Net profit after extraordinary items	32,000,963.32	20,805,415.35	53.81
Earnings per share	0.05	0.031	61.94
Return on net assets (%)	3.09	2.11	46.45
Net cash flow arising from operating activities	(298,383,911.45)	(20,611,039.14)	(1,348)

Notes: The extraordinary items deducted during the reporting period amounted to RMB852,427.38 which included non-operating income of RMB286,895.02, subsidy income of RMB780,040.84 and non-operating expenses of RMB214,508.48.

### 2. Financial Indices prepared in accordance with accounting principles generally accepted in Hong Kong, please refer to P. 37 of the Financial Report.

### 3. Differences between accounting principles generally accepted in Hong Kong and the PRC accounting standards as applicable to the Group, please refer to Note 16 to the Financial Statements of the Financial Report prepared in accordance with accounting principles generally accepted in Hong Kong set out on P. 45.