

Summary of Financial Information

The tables below summarised the results and the assets and liabilities of the Group prepared under IFRS 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, 1999, 2000, 2001, 2002 are those set out in the 1999, 2000, 2001 and 2002 Annual Reports and the amounts for the year ended December 31, 2003 are those set out on pages 39 to 82 of this Annual Report.

Results

	2003 RMB'000	Year ended December 31,			
		2002 RMB'000	2001 RMB'000	2000 RMB'000	1999 RMB'000
Turnover	20,652,809	13,138,387	12,518,532	13,396,247	105,544,892
Profit/(loss) before exceptional item	430,460	(1,020,092)	(1,854,470)	(914,770)	232,453
Exceptional item	–	–	–	–	–
Profit/(loss) before taxation	430,460	(1,020,092)	(1,854,470)	(914,770)	232,453
Share of profit/(loss) of jointly controlled entities	9,664	(7,671)	40,595	37,427	(5,023)
Share of loss/(profit) of associated company	(14,001)	125	(1,259)	–	–
Profit/(loss) before taxation	426,123	(1,027,638)	(1,815,134)	(877,343)	227,430
Taxation	(270)	(1,116)	(821)	58,510	(76,737)
Net profit/(loss) after taxation	425,853	(1,028,754)	(1,815,955)	(818,833)	150,693

Assets and Liabilities

	2003 RMB'000	As of December 31,			
		2002 RMB'000	2001 RMB'000	2000 RMB'000	1999 RMB'000
Fixed assets	9,929,535	10,687,084	10,426,277	11,417,297	11,572,795
Long term investment	58,630	62,967	301,283	336,002	340,694
Deferred VAT receivable	–	–	–	–	–
Deferred expenses	–	–	–	–	–
Intangible assets	621,534	448,852	468,691	547,998	429,898
Current assets	2,055,890	2,466,238	2,633,587	5,672,546	3,710,371
	12,665,589	13,665,141	13,829,838	17,973,843	16,053,758
Current liabilities	7,716,335	7,722,933	4,695,462	4,461,963	3,698,917
Long-term liabilities	2,407,898	3,826,805	5,985,563	7,580,101	6,112,982
	10,124,233	11,549,738	10,681,025	12,042,064	9,811,899
Minority interests	30,800	32,456	42,767	57,884	42,383
Net assets	2,510,556	2,082,947	3,106,046	5,873,895	6,199,476