

## Summary Financial Information

A summary of the consolidated profit and loss account and of the consolidated assets, liabilities and minority interests of the Group for the last five financial years prepared on the basis as hereunder stated is as set out below:

### CONSOLIDATED PROFIT AND LOSS ACCOUNT

	Year ended 31 December				
	Audited		Proforma		
	2004 RMB'000	2003 RMB'000	2002 RMB'000	2001 RMB'000	2000 RMB'000
Turnover	<b>9,118,875</b>	5,277,874	2,571,304	1,490,332	871,260
Profit before taxation	<b>1,174,837</b>	1,142,666	586,361	228,945	167,119
Taxation	<b>30,283</b>	(40,018)	(188,850)	(70,890)	(51,642)
Profit after taxation	<b>1,205,120</b>	1,102,648	397,511	158,055	115,477
Minority interests	<b>(28,512)</b>	(26,358)	(9,491)	(3,774)	(2,757)
Profit attributable to shareholders	<b>1,176,608</b>	1,076,290	388,020	154,281	112,720

### CONSOLIDATED ASSETS, LIABILITIES AND MINORITY INTERESTS

	Audited		Proforma		
	2004 RMB'000	2003 RMB'000	2002 RMB'000	2001 RMB'000	2000 RMB'000
	TOTAL ASSETS	<b>7,481,892</b>	3,876,614	2,214,756	1,075,671
TOTAL LIABILITIES	<b>(3,481,028)</b>	(2,907,580)	(1,868,265)	(820,881)	(506,705)
MINORITY INTERESTS	<b>(115,524)</b>	(23,168)	(8,273)	(6,083)	(6,696)
	<b>3,885,340</b>	945,866	338,218	248,707	273,754

#### Notes:

1. The summary of the proforma consolidated results of the Group for the three years ended 31 December 2002 was extracted from the Company's prospectus dated 18 February 2004 (the "Prospectus"). Such summary was prepared as if the group structure as at 20 January 2004 had been in existence throughout these financial years. The audited consolidated profit and loss account of the Group for the two years ended 31 December 2004 are those set out on page 23 of this annual report.
2. The summary of the proforma consolidated assets, liabilities and minority interests as at 31 December 2002, 2001 and 2000 was extracted from the Prospectus. Such summary was prepared on the same basis as detailed in note 1 above. The audited consolidated assets, liabilities and minority interests as at 31 December 2004 and 2003 are those set out on page 24 and 25 of this annual report.