

STATEMENTS OF PROVISION FOR IMPAIRMENT OF ASSETS

(Prepared under PRC GAAP)

31 December 2004

Unit: RMB'000				
Item	Balance at the beginning of the period	Additions in the current period	Reverse in the current period	Balance at the end of the period
1. Aggregate bad debt provision	348,631	558,467	-	907,098
Including: Accounts receivable	77,470	352,135	-	429,605
Other receivables	271,161	206,332	-	477,493
2. Aggregate provision for inventories	282,187	517,350	37,019	762,518
Including: Raw materials	65,290	20,871	-	86,161
Work in progress	1,990	-	1,990	-
Finished goods	7,227	326,385	-	333,612
Materials for construction in progress	-	170,094	-	170,094
Dispatch Goods	207,680	-	35,029	172,651
3. Long-term investment impairment provision	675	13,036	675	13,036
Including: Long-term equity investments	675	13,036	675	13,036
Long-term bond investments	-	-	-	-
4. Fixed asset impairment provision	-	94,980	-	94,980
Including: Machineries and equipment	-	1,475	-	1,475
Electronic equipment	-	85,797	-	85,797
Buildings	-	7,708	-	7,708
5. Intangible asset impairment provision	6,322	20,632	-	26,954
Including: Land use rights	6,322	-	-	6,322
Software	-	12,882	-	12,882
Trademark rights	-	7,750	-	7,750