

## Corporate Information

### (I) Basic Information

1. Legal name (in Chinese) Abbreviated Chinese Name Legal name (in English) Abbreviated English Name	中興通訊股份有限公司 中興通訊 ZTE Corporation ZTE
2. Listing Information	A Shares Shenzhen Stock Exchange Stock Code: 000063 H Shares Hong Kong Stock Exchange Stock Code: 763
3. Registered Address	ZTE Plaza Keji Road South, Hi-Tech Industrial Park Nanshan District, Shenzhen, Guangdong Province People's Republic of China
Office Address	ZTE Plaza Keji Road South, Hi-Tech Industrial Park Nanshan District, Shenzhen, Guangdong Province People's Republic of China
Postal code	518057
Place of business in Hong Kong	8/F Gloucester Tower, The Landmark 11 Pedder Street, Central, Hong Kong
E-mail	fengjianxiong@zte.com.cn
Website	<a href="http://www.zte.com.cn">http://www.zte.com.cn</a>
4. Legal representative	Hou Weigui
5. Secretary to the Board of Directors Joint company secretaries	Feng Jianxiong Feng Jianxiong Suen Pui Yee, Samantha
Securities affairs representatives	Li Qian, Li Lihong
Telephone	+ 86 755 26770282
Facsimile	+ 86 755 26770286
E-mail	fengjianxiong@zte.com.cn
6. Newspapers designated for information disclosure	disclosure
Domestic	China Securities Journal Securities Times Shanghai Securities News
International	South China Morning Post (English) Hong Kong Economic Times (Chinese)
7. Authorised websites at which this report is available: This interim report is available for inspection at:	<a href="http://www.cninfo.com.cn">http://www.cninfo.com.cn</a> <a href="http://www.hkex.com.hk">http://www.hkex.com.hk</a> ZTE Plaza Keji Road South, Hi-Tech Industrial Park Nanshan District, Shenzhen Guangdong Province, People's Republic of China

## Corporate Information

### (II) Major Financial Data

#### 1. Major financial data prepared in accordance with PRC GAAP

Unit: RMB in thousands

<b>Item</b>	<b>As at 30 June 2005</b>	<b>As at 31 December 2004</b>
Current assets	<b>17,054,103</b>	18,556,046
Current liabilities	<b>8,588,772</b>	9,958,288
Total assets	<b>19,608,882</b>	20,849,989
Shareholders' equity (excluding minority interests)	<b>9,615,880</b>	9,174,439
Net assets per share (RMB)	<b>10.02</b>	9.56
Adjusted net assets per share (RMB)	<b>10.00</b>	9.49

Unit: RMB in thousands

<b>Item</b>	<b>6 months ended 30 June 2005</b>	<b>6 months ended 30 June 2004</b>
Net profit	<b>687,663</b>	513,182
Net profit after extraordinary gains or losses	<b>675,321</b>	506,557
Return on net assets (%)	<b>7.15%</b>	10.07%
Earnings per share (RMB)	<b>0.72</b>	0.64
Net cashflow from operating activities	<b>(2,587,873)</b>	113,661

*Extraordinary gain or loss items and amounts are listed below:*

Unit: RMB in thousands

<b>Item</b>	<b>Amount</b>
Subsidy income	6,000
Non-operating income	11,683
Less: Non-operating expenses	(5,111)
Less: Investment losses arising from disposal of shareholding interests	(230)
Less: Effect of income tax	—
Total	<u>12,342</u>

## Corporate Information

### 2. Major financial data prepared in accordance with Hong Kong accounting standards

	<b>6 months ended 30 June 2005</b>	<b>6 months ended 30 June 2004</b>
Basic earnings per share (RMB/share)	<b>0.69</b>	0.90
Return on net assets	<b>6.86%</b>	14.13%

  

	<b>As at 30 June 2005</b>	<b>As at 31 December 2004</b>
Net assets per share (RMB/share)	<b>10.04</b>	11.37

*Note:* In accordance with Hong Kong accounting standards, the basic earnings per share are calculated based on the weighted average method. The weighted average number of ordinary shares is 959,521,649 for the six months ended 30 June 2005 (2004: 800,755,200).

In accordance with Hong Kong accounting standards, net assets per share are calculated based on the weighted average number of the Company's shares in issue as at the respective balance sheet dates.

### 3. Differences in net profits and shareholders' equity for the Group prepared in accordance with PRC GAAP and Hong Kong accounting standards

Unit: RMB in thousands

	<b>PRC GAAP</b>	<b>Hong Kong accounting standards</b>
Net profit for the 6 months ended 30 June 2005	687,663	660,359
Shareholders' equity at 30 June 2005	9,615,880	9,631,289

For details of the reconciliation, please refer to page 101 of the interim report.