

Supplementary Information to Shareholders

This accompanying supplementary information was prepared by the Company solely for illustrative purpose to provide comparable information on how the financial result of the Group that would have been attained for the year ended 31 December 2004.

The income statement for the year ended 31 December 2004 had been reviewed by Ernst & Young, certified public accountants, in accordance with Statement of Auditing Standards 700 "Engagements to review interim financial reports" issued by the Hong Kong Institute of Certified Public Accountants and the significant accounting policies and basis of presentation used are the same as those used in the audited financial statements of the Company for the nine-month period ended 31 December 2004.

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005 and 2004

	Year ended 31 December 2005 RMB'000 (Audited)	Year ended 31 December 2004 RMB'000 (Reviewed) (Restated)*
Continuing operations		
Revenue	17,959,258	12,647,177
Cost of sales	<u>(16,307,478)</u>	<u>(11,429,799)</u>
Gross profit	1,651,780	1,217,378
Other income	740,535	485,689
Selling and distribution costs	(1,228,433)	(692,202)
Administrative expenses	(268,868)	(172,512)
Other expenses	(96,555)	(51,863)
Finance costs	-	(2,460)
Finance income	<u>70,305</u>	<u>30,092</u>
Profit before tax	868,764	814,122
Income tax	<u>(91,897)</u>	<u>(76,283)</u>
Profit for the year from continuing operations	776,867	737,839
Discontinued operation		
Profit for the year from a discontinued operation	<u>332</u>	<u>-</u>
Profit for the year	<u>777,199</u>	<u>737,839</u>
Attributable to:		
Equity holders of the parent	<u>498,596</u>	<u>485,645</u>
Minority interests	<u>278,603</u>	<u>252,194</u>
	<u>777,199</u>	<u>737,839</u>
Earnings per share attributable to ordinary equity holders of the parent		
- basic, for profit for the year	RMB30 fen	RMB30 fen
- basic, for profit from continuing operations	RMB30 fen	RMB30 fen
- diluted, for profit for the year	N/A	RMB30 fen
- diluted, for profit from continuing operations	N/A	RMB30 fen

* Refer to page 127 note 2 for details