

Financial Summary

	For the year ended 31 December			
	2005 RMB'000	2004 RMB'000 (Restated)	2003 RMB'000 (Restated)	2002 RMB'000 (Restated)
Turnover	39,165,710	32,188,669	25,852,874	20,925,740
Operating profit/(loss) after finance costs	6,186,480	4,405,956	2,050,206	(883,487)
Share of profits less losses of jointly controlled entities and associates	1,263,770	837,344	481,202	432,591
Profit/(loss) before income tax	7,450,250	5,243,300	2,531,408	(450,896)
Income tax	(651,319)	(285,757)	(177,506)	(146,757)
Profit/(loss) for the year	6,798,931	4,957,543	2,353,902	(597,653)
Profit/(loss) attributable to:				
- Equity holders of the Company	5,450,805	4,157,960	1,742,228	(1,196,183)
- Minority interests	1,348,126	799,583	611,674	598,530
	6,798,931	4,957,543	2,353,902	(597,653)

	As at 31 December			
	2005 RMB'000	2004 RMB'000 (Restated)	2003 RMB'000 (Restated)	2002 RMB'000 (Restated)
Total assets	51,675,654	44,249,567	39,124,943	40,625,251
Total liabilities	(25,730,562)	(30,847,045)	(31,893,227)	(35,191,410)
Total equity	25,945,092	13,402,522	7,231,716	5,433,841

Note:

The financial figures for the year 2004 and 2005 were extracted from the audited consolidated financial statements whilst the financial figures for the year 2002 and 2003 were derived from the accountants' report of the Company's prospectus dated 20 June 2005 with adjustments following the adoption of HKFRS.