

## Financial Summary

### For the year ended 31 December

	2001	2002	2003	2004	2005
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
<b>Results</b>					
Turnover	16,241	91,332	109,395	114,956	<b>103,303</b>
Profit from operations	2,196	33,148	54,319	35,977	<b>10,222</b>
Share of results of associates	843	(360)	(598)	(52)	<b>218</b>
Gain on disposal of a subsidiary	-	-	-	-	<b>74</b>
Gain on disposal of an associate	-	-	-	37	-
Interest expense on convertible notes	-	-	-	(1,143)	-
Profit before taxation	3,039	32,788	53,721	34,819	<b>10,514</b>
Income tax expenses	(418)	-	(7,550)	-	<b>(1,100)</b>
Profit for the year	2,621	32,788	46,171	34,819	<b>9,414</b>
Attributable to:					
Equity holders of the Company	2,621	32,788	46,137	34,901	<b>9,469</b>
Minority interests	-	-	34	(82)	<b>(55)</b>
	2,621	32,788	46,171	34,819	<b>9,414</b>
Earnings per share					
- Basic	0.95 Fens	11.91 Fen	16.76 Fen	11.21 Fen	<b>2.37 Fen</b>
- Diluted	N/A	N/A	N/A	10.67 Fen	<b>N/A</b>

## Financial Summary

	As at 31 December				
	2001	2002	2003	2004	2005
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
<b>Assets and liabilities</b>					
Total assets	49,126	79,240	105,826	175,820	<b>175,854</b>
Total liabilities	(43,234)	(37,602)	(41,191)	(18,471)	<b>(20,184)</b>
	5,892	41,638	64,635	157,349	<b>155,670</b>
Equity attributable to equity holders of the Company	5,892	41,638	64,401	157,197	<b>155,665</b>
Minority interests	-	-	234	152	<b>5</b>
	5,892	41,638	64,635	157,349	<b>155,670</b>

The results for each of the three years ended 31 December 2003, which were extracted from the Company's prospectus dated 10 September 2004, have been prepared on a combined basis as if the Reorganisation had been effective and the Group had been in existence throughout those years.