

Supplementary Information

(Prepared under PRC accounting standards)

31 December 2005

RETURN ON NET ASSETS AND EARNINGS PER SHARE

Items	Profit during the reporting period RMB'000	Return on net assets (%)		Earnings per share (RMB)	
		Fully Diluted	Weighted average	Fully diluted	Weighted average
Profit from principal operating activities	4,569,482	24.20	24.23	0.708	0.708
Operating profit	3,337,580	17.68	17.70	0.517	0.517
Net profit	2,847,620	15.08	15.10	0.441	0.441
Net profit excluding non-recurring gains or losses	<u>2,877,608</u>	<u>15.24</u>	<u>15.26</u>	<u>0.446</u>	<u>0.446</u>

Return on net assets and earnings per share are computed based on the formula stipulated in the "Regulation for the preparation of information disclosure by listed securities companies (No. 9)" issued by China Securities Regulatory Commission on 19 January 2001.

Including: Net profit excluding non-recurring gains or losses

	2005 RMB	2004 RMB
Net profit	2,847,619,960	3,575,806,813
Add/(deduct):		
Loss on disposal of fixed assets, net	19,114,220	11,078,414
Subsidies income	(1,992,600)	(672,381)
Other non-operating income and expense items	16,936,405	(2,816,845)
Reversal of impairment provisions made in prior years	–	(15,411,808)
Income tax effect	(4,070,001)	(980,282)
Total	<u>2,877,607,984</u>	<u>3,567,003,911</u>

The calculation of non-recurring gains or losses is in accordance with Zheng Jian Kuaiji Zi No. (2004) No. 4 "Notice on issuance of 'Questions and answers on information disclosure standards of listed securities companies' No. 1 (revised 2004)" issued by China Securities Regulatory Commission.

Supplementary Information (continued)

(Prepared under PRC accounting standards)

31 December 2005

PROVISION MOVEMENT SCHEDULE

Group

Item	At 1 January 2005 RMB	Increase during the year RMB	Decrease during the year			At 31 December 2005 RMB
			Reversal on upward revaluation of assets RMB	Other transfer-outs RMB	Total RMB	
1. Provision for bad debts:	77,527,808	4,725,982	X	X	(6,782,995)	75,470,795
including: Trade receivables	44,929,679	4,725,982	X	X	(357,613)	49,298,048
Other receivables	32,598,129	-	X	X	(6,425,382)	26,172,747
2. Provision for decline in value of short term investments	-	-	-	-	-	-
3. Provision for inventories:	87,794,787	75,816,807	(352,641)	(42,299,061)	(42,651,702)	120,959,892
including: Raw materials	5,000,000	-	(352,641)	(4,647,359)	(5,000,000)	-
Work in progress	3,000,000	-	-	-	-	3,000,000
Construction contract	-	-	-	-	-	-
Finished goods	9,656,900	37,181,209	-	-	-	46,838,109
Spare parts	70,137,887	38,635,598	-	(37,651,702)	(37,651,702)	71,121,783
4. Provision for impairment of long term investments	-	-	-	-	-	-
5. Provision for impairment of fixed assets:	117,056,844	-	-	-	-	117,056,844
including: Buildings and structures	10,391,900	-	-	-	-	10,391,900
Plant, machinery and equipment	106,664,944	-	-	-	-	106,664,944
6. Provision for impairment of intangible assets	-	-	-	-	-	-
7. Provision for impairment of construction in progress	74,000,000	-	-	-	-	74,000,000
8. Provision for impairment of designated loan	-	-	-	-	-	-

Supplementary Information (continued)

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31 December 2005

PROVISION MOVEMENT SCHEDULE

Company

Item	At 1 January 2005 RMB	Increase during the year RMB	Decrease during the year			At 31 December 2005 RMB
			Reversal on upward revaluation of assets RMB	Other transfer-outs RMB	Total RMB	
1. Provision for bad debts:	77,472,646	3,172,620	x	x	(6,782,995)	73,862,271
including: Trade receivables	44,874,517	3,172,620	x	x	(357,613)	47,689,524
Other receivables	32,598,129	–	x	x	(6,425,382)	26,172,747
2. Provision for decline in value of short term investments	–	–	–	–	–	–
3. Provision for inventories:	87,794,787	75,816,807	(352,641)	(42,299,061)	(42,651,702)	120,959,892
including: Raw materials	5,000,000	–	(352,641)	(4,647,359)	(5,000,000)	–
Work in progress	3,000,000	–	–	–	–	3,000,000
Construction contract	–	–	–	–	–	–
Finished goods	9,656,900	37,181,209	–	–	–	46,838,109
Spare parts	70,137,887	38,635,598	–	(37,651,702)	(37,651,702)	71,121,783
4. Provision for impairment of long term investments	–	–	–	–	–	–
5. Provision for impairment of fixed assets:	117,056,844	–	–	–	–	117,056,844
including: Buildings and structures	10,391,900	–	–	–	–	10,391,900
Plant, machinery and equipment	106,664,944	–	–	–	–	106,664,944
6. Provision for impairment of intangible assets	–	–	–	–	–	–
7. Provision for impairment of construction in progress	74,000,000	–	–	–	–	74,000,000
8. Provision for impairment of designated loan	–	–	–	–	–	–