## CORPORATE INFORMATION

(I) **BASIC INFORMATION** 

- 1. Legal name (in Chinese) Abbreviated Chinese Name Legal name (in English) Abbreviated English Name
- 2. Listing Information

3. Registered office and business address

Postal Code Place of business in Hong Kong

Website E-mail

- 4. Legal representative
- 5. Secretary to the Board of Directors Joint company secretaries

Securities affairs representative Telephone Facsimile E-mail Correspondence address

6. Newspapers designated for information disclosure *Domestic* 

#### International

7. Authorised websites at which this report is available

Place where this interim report is available for inspection

中興通訊股份有限公司 中興通訊 ZTE Corporation ZTE A shares Shenzhen Stock Exchange Stock name: G Zhongxing Stock code: 000063 H shares

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Hong Kong Stock Exchange Stock name: ZTE Stock code: 763

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China Securities Journal Securities Times Shanghai Securities News The Standard (English) Hong Kong Economic Times (Chinese)

http://www.cninfo.com.cn http://www.hkex.com.hk

ZTE Plaza Keji Road South Hi-Tech Industrial Park Nanshan District Shenzhen Guangdong Province The People's Republic of China

# (II) MAJOR FINANCIAL DATA AND INDICATORS

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

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Unit: RMB in thousands

Item	As at 30 June 2006	As at 31 December 2005
Current assets	17,889,629	17,936,176
Current liabilities	9,179,636	10,010,031
Total assets	21,771,318	21,779,131
Shareholders' equity*	10,251,664	10,125,095
Net assets per share* (RMB)	10.68	10.55
Adjusted net assets per share* (RMB)	10.67	10.55

Unit: RMB in thousands

Item	For the six months ended 30 June 2006	For the six months ended 30 June 2005
Net profit	373,468	687,663
Net profit after extraordinary gains or losses	350,592	675,321
Return on net assets*	3.64%	7.15%
Earnings per share (RMB)	0.39	0.72
Net cashflow from operating activities	(2,834,793)	(2,587,873)

\* Excluding minority interests

Extraordinary gain or loss items and amounts are listed below:

Unit: RMB in thousands

Item Amount	
Subsidy income	29,670
Non-operating income	3,777
Less: Non-operating expenses	6,534
Less: Effect of income tax	4,037
Total	22,876

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

Item	For the six months ended 30 June 2006	For the six months ended 30 June 2005
Basic earnings per share (RMB)	0.36	0.69
Return on net assets*	3.35%	6.86%

Item	As at 30 June 2006	As at 31 December 2005
Net assets per share* (RMB)	10.79	10.68

\* Excluding minority interests

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

Unit: RMB in thousands

Item	PRC GAAP	Hong Kong accounting standards
Net profit for the six months ended 30 June 2006 Shareholders' equity at 30 June 2006*	373,468 10,251,664	347,058 10,350,671
Explanation of the differences	Please refer to page 211 to page 212 of the interim report	

\* Excluding minority interests