

(1) SUMMARY OF MAJOR FINANCIAL DATA AND INDICATORS FOR THE YEAR PREPARED UNDER THE PRC ACCOUNTING STANDARDS

1. Return on net assets and earnings per share calculated on the basis of fully dilution and weighted average

	Return on net assets(%)		Earnings per share(RMB /share)	
	Fully diluted	Weighted average	Fully diluted	Weighted average
Profit during the reporting period				
Profit from principle operations	16.18	16.50	0.1536	0.1536
Operating profit	0.32	0.33	0.0030	0.0030
Net profit	3.52	3.59	0.0335	0.0335
Net profit after extraordinary items	1.61	1.64	0.0153	0.0153

2. Principal financial indicators

Unit: RMB

Profit from principle business	134,186,681.62
Profit from other business	-1,474,730.35
Operating profit	2,643,177.66
Investment income	38,657,076.14
Subsidy income	-
Net non-operating income	533,622.53
Total profit	41,833,876.33
Net profit	29,221,345.41
Net profit after extraordinary items	13,349,878.21
Net cash flow arising from operating activities	-13,197,000.88
Net increase/decrease in cash and cash equivalent	-71,325,050.47

Note: After extraordinary items and the related amount

(1) SUMMARY OF MAJOR FINANCIAL DATA AND INDICATORS FOR THE YEAR PREPARED UNDER THE PRC ACCOUNTING STANDARDS (CONTINUED)

2. Principal financial indicators (CONTINUED)

Unit: RMB

Items	
Gains from disposal of long-term equity investment	15,337,844.67
Loss from disposal of fixed assets	109,533.99
Charge on appropriation of fund	—
Other deductible non-operating income	854,672.74
Other deductible non-operating expenses	-430,584.20
Reversal of provision of bad debt	—
Total	<u>15,871,467.20</u>

3. Differences between Overseas Accounting Standards and the PRC Accounting Standards

Unit: RMB ' 000

Net profit under HKGAAP	29,540
Accrued Staff welfare expenses	1,205
Debt restructuring	-78
Subsidy income	-1,650
Amortization of negative goodwill	204
Others	
Net profit under PRC Accounting Regulations	<u>29,221</u>

SUMMARY OF ACCOUNTING DATA AND FINANCIAL INDICATORS (CONTINUED)

(2) CHANGES IN SHAREHOLDERS' EQUITY INTERESTS AND THEIR REASONS DURING THE PERIOD PREPARED UNDER THE PRC ACCOUNTING RULES AND REGULATIONS

Unit: RMB

Item	Share Capital	Capital Surplus	Surplus	Legal	Undistributed	Conversion	Total Shareholders'
			Public Reserve Fund	Public Welfare Fund	Profits Foreign Currency Statement	Price Difference for Equity	
Initial Balance	873,370,000	972,123,038.66	76,376,321.30	32,210,803.10	-1,157,605,354.19	854,932.83	797,329,741.70
Increased in Current Period		139,392,532.62	33,813,752.68		29,221,345.41		202,427,630.71
Decreased in Current Period		136,211,534.56		32,210,803.10	1,602,949.58	572,951.40	170,598,238.64
Final Balance	873,370,000	975,304,036.72	110,190,073.98	0	-1,129,986,958.36	281,981.43	829,159,133.77
Reasons of Changes			Transfer from Provision for the current period and Legal Public Welfare	According to the Company Law, transfer to Surplus Public Reserve	Profit for the current period	Consolidated Foreign Currency Statement	
		Note	Fund	Fund	period	Statement	

Notes:

1. An increase of RMB3, 346,846.46 in price difference of related transaction for current period was made because the Company sold its subsidiary company Fuxin Closed Busbars Co., Ltd to Great Talent Technology Co., Ltd.
2. An increase of RMB 136,045,686.16 in other capital reserves for current period was composed of RMB 17, 495.60 from the debt restructuring and RMB 136,028,190.56 from the stock right investment reserves, which was made because the Company sold its subsidiary companies Shenyang Suntime Storage and Logistics Company Limited and Shenyang Chengtai Energy Power Company Limited.
3. Respective decreases of RMB 116,444.00 and RMB 66,900.00 in stock premium and other capital reserves for current period were made because the Company changed its merge scope.
4. The decrease in stock right investment reserves was made because the Company sold its subsidiary companies Shenyang Suntime Storage and Logistics Company Limited and Shenyang Chengtai Energy Power Company Limited, and transferred the stock right investment reserves of RMB 136,028,190.56 to other capital reserves.

(3) ACCOUNTING DATA AND FINANCIAL INDICATORS OF THE COMPANY FOR THE PAST THREE YEARS PREPARED UNDER PRC ACCOUNTING RULES AND REGULATIONS

1、Principal accounting data

Unit:RMB

	2006	2005	Increase/ decrease(%) of the year over last year	2004
Income from principal business	537,960,970.52	549,894,247.22	-2.17	346,938,363
Total profit	41,833,876.33	41,761,817.39	0.17	11,741,656
Net profit	29,221,345.41	23,625,686.63	23.68	2,238,310
Net profit after extraordinary items	<u>13,349,878.21</u>	<u>29,096,096.22</u>	<u>-54.12</u>	<u>8,416,568</u>

	31 December 2006	31 December 2005	Increase/ decrease(%) of the year over last year	31 December 2004
Total assets	1,293,246,201.34	1,266,245,850.57	2.13	1,356,156,532
Shareholders' fund (excluding minority interests)	829,159,133.77	797,329,741.70	3.99	770,526,078
Net cash flow arising from operating activities	<u>-13,197,000.88</u>	<u>5,643,748.35</u>	<u>-333.83</u>	<u>-39,984,685</u>

SUMMARY OF ACCOUNTING DATA AND FINANCIAL INDICATORS (CONTINUED)

(3) ACCOUNTING DATA AND FINANCIAL INDICATORS OF THE COMPANY FOR THE PAST THREE YEARS PREPARED UNDER PRC ACCOUNTING RULES AND REGULATIONS (CONTINUED)

2. Principal financial indicators

Unit: RMB

	2006	2005	Increase/ Decrease in 2006 over 2005(%)	2004
Earnings per share	0.033	0.027	22.22	0.003
Return on net assets	3.52%	2.96%	an increase of 0.56	0.29%
Return on net assets after net profit of extraordinary items	1.61%	3.65%	a decrease of 2.04	1.09%
Net cash flow from operating activities per share	<u>-0.015</u>	<u>0.01</u>	<u>-250</u>	<u>-0.05</u>
	As at 31st December, 2006	As at 31st December, 2005	Increase/ Decrease in 2006 over 2005 (%)	As at 31st December, 2004
Net assets per share	0.95	0.91	4.40	0.88
Adjusted net assets per share	<u>0.84</u>	<u>0.82</u>	<u>2.44</u>	<u>0.88</u>

(4) ACCOUNTS PREPARED UNDER GENERALLY ACCEPTED ACCOUNTING PRINCIPALS OF HONG KONG

Unit: RMB

Indicator	2006	2005	2004	2003	2002
1. Turnover (´ 000)	535,130	546,135	342,338	622,618	944,366
2. Profit before taxation (´ 000)	28,387	44,897	30,437	36,456	214,669
3. Profit attributable to shareholders (´ 000)	29,540	26,761	20,934	27,799	205,443
4. Total assets (´ 000)	1,308,168	1,267,674	1,352,303	989,728	1,912,726
5. Total liabilities (´ 000)	364,417	368,580	475,315	398,896	1,371,506
6. Shareholders´ fund (´ 000)	829,347	800,380	771,180	563,827	536,028
7. Earnings per share (RMB)	0.034	0.031	0.024	0.032	0.235
8. Net assets per share (RMB)	0.95	0.92	0.88	0.65	0.61
9. Return on net assets (%)	3.56	3.34	2.71	4.93	38.33
10. Shareholders´ interest ratio (%)	63.40	63.14	57.03	56.97	28.02
11. Gearing ratio (%)	<u>27.86</u>	<u>29.08</u>	<u>35.15</u>	<u>40.30</u>	<u>71.70</u>