

Four-year Financial Summary

四年財務摘要

The following consolidated financial information is extracted from the consolidated financial statements of the Group, prepared under International Financial Reporting Standards:

下列綜合財務資料摘錄自本集團之綜合財務報表，該等財務報表乃根據國際財務報告準則編製：

		Year ended 31st December, 截至十二月三十一日止年度			
		2006	2005	2004	2003
		二零零六年	二零零五年	二零零四年	二零零三年
		RMB'000	RMB'000	RMB'000	RMB'000
		人民幣千元	人民幣千元	人民幣千元	人民幣千元
RESULTS	業績				
Turnover	營業額	936,305	706,992	515,839	422,036
Profit before taxation	除稅前溢利	174,902	111,664	69,979	52,443
Income tax expense	所得稅開支	(14,711)	(8,344)	(4,761)	-
Profit for the year	本年度溢利	160,191	103,320	65,218	52,443
Attributable to:	以下應佔：				
Equity holders of the Company	本公司權益持有人	160,191	86,336	42,392	34,088
Minority interests	少數股東權益	-	16,984	22,826	18,355
		160,191	103,320	65,218	52,443

		As at 31st December, 於十二月三十一日			
		2006	2005	2004	2003
		二零零六年	二零零五年	二零零四年	二零零三年
		RMB'000	RMB'000	RMB'000	RMB'000
		人民幣千元	人民幣千元	人民幣千元	人民幣千元
ASSETS AND LIABILITIES	資產及負債				
Total assets	總資產	1,156,839	352,093	238,440	214,425
Total liabilities	總負債	(321,116)	(149,889)	(139,962)	(128,228)
		835,723	202,204	98,478	86,197
Equity attributable to:	以下項目應佔權益：				
Equity holders of the Company	本公司權益持有人	835,723	202,204	64,011	56,028
Minority interests	少數股東權益	-	-	34,467	30,169
		835,723	202,204	98,478	86,197

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Notes:

1. The financial information for each of the three years ended 31 December 2005 has been prepared on a combined basis to indicate the results of the Group as if the Group Structure, at the time when the Company's share were listed on the Stock Exchange, has been in existence throughout the year concerned. The results for the three years ended 31 December 2005 and the assets and liabilities as at 31 December 2003, 2004 and 2005 have been extracted from the Company's prospectus dated 11 December 2006.
2. The results for year ended 31 December 2006, and the assets and liabilities as at 31 December 2006 have been extracted from the audited consolidated income statement and audited consolidated balance sheet as set out on pages 51 to 53 of the consolidated financial statements.

附註:

1. 截至二零零五年十二月三十一日止三個年度各年之財務資料乃按合併基準編製，以顯示本集團之業績，猶如本公司之股份於聯交所上市時本集團架構已於有關年度存在。截至二零零五年十二月三十一日止三年業績及於二零零三年、二零零四年及二零零五年十二月三十一日之資產及負債乃摘錄自本公司日期為二零零六年十二月十一日之招股章程。
2. 截至二零零六年十二月三十一日止年度業績及於二零零六年十二月三十一日之年度資產及負債乃摘錄自綜合財務報表內經審核綜合收益表及經審核綜合資產負債表（載於第51至53頁）。



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