

## **Financial Summary**

For The Year End December 31, 2006 (All amounts expressed in Renminbi unless otherwise stated)

The information set forth below summarises the consolidated financial statements of the Group. This information, which does not form part of the December 31, 2006 audited Financial Statements, should be read in conjunction with, and is qualified in its entirety by reference to, the consolidated financial statements of the Group, including the notes thereto, as of December 31, 2002, 2003, 2004, 2005 and 2006, and for the years ended December 31, 2002, 2003, 2004, 2005 and 2006.

## CONDENSED CONSOLIDATED INCOME STATEMENTS

	Year ended December 31,					
	2006	2005*	2004*	2003*	2002*	
		(Restated)	(Restated)	(Restated)	(Restated)	
Total revenue	3,594,474	3,276,928	3,038,149	2,468,182	2,600,824	
Less: business tax	(103,452)	(97,058)	(91,572)	(54,795)	(83,296)	
Total revenue, net of business tax	3,491,022	3,179,870	2,946,577	2,413,387	2,517,528	
Profit from operations	965,204	798,825	716,914	648,602	714,414	
Profit attributable to shareholders	771,513	646,960	600,250	544,528	598,242	
Dividends	RMB0.08	RMB0.12	RMB0.105	RMB0.10	RMB0.10	

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For The Year End December 31, 2006 (All amounts expressed in Renminbi unless otherwise stated)

## **CONDENSED CONSOLIDATED BALANCE SHEETS**

		As of December 31,					
	2006	2005*	2004*	2003*	2002*		
		(Restated)	(Restated)	(Restated)	(Restated)		
Non-current assets	17,827,846	9,382,539	7,499,022	7,521,627	7,637,208		
Current assets	6,515,273	2,473,931	2,988,455	2,597,986	2,633,280		
Total assets	24,343,119	11,856,470	10,487,477	10,119,613	10,270,488		
Share capital	7,083,537	4,335,550	4,335,550	4,335,550	4,335,550		
Reserves	13,085,471	5,460,526	5,163,450	5,032,468	4,921,495		
Minority interest	50,922	48,757	51,612	52,358	11,577		
Total equity	20,219,930	9,844,833	9,550,612	9,420,376	9,268,622		
Non-current liabilities	1,886,719	4,830	_	_	_		
Current liabilities	2,236,470	2,006,807	936,865	699,237	1,001,866		
Total liabilities	4,123,189	2,011,637	936,865	699,237	1,001,866		
Total equity and liabilities	24,343,119	11,856,470	10,487,477	10,119,613	10,270,488		
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<sup>\*</sup> The Group changed its accounting policy on fixed assets from the revaluation model to historical cost model in 2006. As mentioned in Note 5 to the audited Financial Statements of the Group for the year ended December 31, 2006, this has resulted in changes to certain account balances and the comparative figures of 2002 to 2005 have been restated accordingly.