

Financial Highlights

財務摘要

(Prepared in accordance with International Financial Reporting Standards)

(按國際財務報告準則編製)

Expressed in RMB millions	以人民幣百萬元計算	2002 二零零二年	2003 二零零三年	2004 二零零四年	2005 二零零五年	2006 二零零六年
Year Ended 31 December	截至十二月三十一日止年度					
Revenues	營業額	13,332	14,470	21,386	27,454	37,489
Other operating income	其他營業收益	63	50	85	245	424
Operating expenses	營業支出	(12,350)	(14,454)	(20,239)	(27,685)	(40,905)
Operating profit/(loss)	經營溢利/(虧損)	1,045	67	1,232	14	(2,991)
Finance costs, net	利息支出，淨額	(777)	(775)	(641)	(578)	(757)
Profit/(loss) before income tax	除稅前利潤/(虧損)	235	(741)	586	(577)	(3,616)
Profit/(loss) for the year attributable to equity holders of the Company	本公司權益持有人應佔年度溢利/(虧損)	64	(1,097)	321	(467)	(3,313)
Earnings/(loss) per share attributable to equity holders of the Company (RMB) ⁽¹⁾	本公司權益持有人應佔每股盈利/(虧損) (人民幣元) ⁽¹⁾	0.01	(0.23)	0.07	(0.10)	(0.68)
At 31 December	於十二月三十一日					
Cash and cash equivalents	現金及現金等價物	1,945	1,583	2,114	1,864	1,987
Net current liabilities	淨流動負債	(7,504)	(9,982)	(12,491)	(25,572)	(24,792)
Non-current assets	非流動資產	28,147	33,039	36,812	52,882	52,152
Long term borrowings, including current portion	長期貸款，包括流動部份	(6,495)	(11,223)	(10,736)	(12,659)	(14,932)
Obligations under finance leases, including current portion	融資租賃負債，包括流動部份	(8,184)	(7,101)	(8,662)	(10,588)	(11,853)
Total share capital and reserves	總股本及儲備	7,319	6,175	6,481	6,096	2,815

⁽¹⁾ The calculation of (loss)/earnings per share is based on the consolidated (loss)/profit attributable to shareholders and 4,866,950,000 shares in issue.

⁽¹⁾ 每股(虧損)/溢利是根據當年度的股東應佔綜合(虧損)/溢利除以已發行股數4,866,950,000股計算。

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