

# Summary of Accounting and Business Data

## 會計數據與業務數據摘要

*(Prepared in accordance with PRC Accounting Regulations)*

(按中華人民共和國會計準則編製)



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### LOSSES FOR THE YEAR ENDED 31 DECEMBER 2006

截至二零零六年十二月三十一日  
止年度虧損

		RMB million 人民幣百萬元
Net loss	淨虧損	(2,880)
Income from Main Operations	主營業務利潤	1,820
Income from Other Operations	其他業務利潤	778
Income from Investments	投資收益	26.7
Net Income outside Business	營業外收支淨額	(711)

### MAJOR ACCOUNTING DATA & FINANCIAL INDICATORS

(Expressed in RMB Million)

### 主要會計數據和財務指標

(人民幣百萬元)

		2006 二零零六年	2005 二零零五年	2004 二零零四年
1. Revenue from Main Operations	主營業務收入	<b>36,805.73</b>	26,392.03	19,893.14
2. Net (Loss)/Profit	淨(虧損)/利潤	<b>(2,779.98)</b>	60.47	536.34
3. Total Assets	總資產	<b>60,129.33</b>	57,558.67	41,395.60
4. Shareholders Equity	股東權益	<b>3,035.47</b>	5,814.57	5,798.17
5. (Loss)/Earnings per Share (RMB)	每股(虧損)/收益 (人民幣元)	<b>(0.5712)</b>	0.0124	0.1102

#### Notes:

- The major accounting data and financial indicators in 2005 are adjusted pursuant to the same accounting policies in 2006.
- Calculation of Major Financial Indicators:

Earning/(Loss) per Share = Net Profit/(Loss) ÷ Total Number of Ordinary Shares at the end of year

Net Assets per Share = Shareholders' Equity at the end of year ÷ Total number of Ordinary Shares at the end of year

#### 註:

- 二零零五年度主要會計數據和財務指標已按二零零六年間口徑作出調整。
- 主要財務指標計算方法如下:

每股收益/(虧損) = 淨利潤/(虧損) ÷ 年度末普通股股份總數

每股淨資產 = 年度末股東權益 ÷ 年度末普通股股份總數