## Financial Summary

## CONSOLIDATED RESULTS

|  | Year ended 31 December |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | 2004 | 2005 | 2006 | 2007 |
|  | RMB'000 | RMB'000 | RMB'000 | RMB'000 |
| Revenue | 3,240,347 | 5,191,485 | 7,940,937 | 17,735,011 |
| Profit before income tax | 498,700 | 1,293,871 | 2,190,703 | 6,810,882 |
| Income tax expense | $(261,606)$ | $(704,358)$ | $(518,224)$ | $(2,607,141)$ |
| Profit for the year | 237,094 | 589,513 | 1,672,479 | 4,203,741 |
| Attributable to: |  |  |  |  |
| Owners | 254,983 | 615,425 | 1,519,473 | 4,135,908 |
| Minority interests | $(17,889)$ | $(25,912)$ | 153,006 | 67,833 |
|  | 237,094 | 589,513 | 1,672,479 | 4,203,741 |
| Earning per Share |  |  |  |  |
| Basic | N/A | N/A | 11.17 cents | 26.63 cents |

## CONSOLIDATED ASSETS, EQUITY AND LIABILITIES

|  | As of 31 December |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | 2004 | 2005 | 2006 | 2007 |
|  | RMB'000 | RMB'000 | RMB'000 | RMB'000 |
| ASSETS |  |  |  |  |
| Non-current assets | 3,524,060 | 3,968,049 | 3,904,324 | 14,088,504 |
| Current assets | 6,331,687 | 10,058,667 | 11,407,043 | 24,545,511 |
| Total assets | 9,855,747 | 14,026,716 | 15,311,367 | 38,634,015 |
| EQUITY AND LIABILITIES |  |  |  |  |
| Total equity | 1,747,244 | 2,321,838 | 1,475,362 | 19,399,120 |
| Non-current liabilities | 2,646,060 | 4,357,902 | 2,989,157 | 4,394,187 |
| Current liabilities | 5,462,443 | 7,346,976 | 10,846,848 | 14,840,708 |
| Total liabilities | 8,108,503 | 11,704,878 | 13,836,005 | 19,234,895 |
| Total equity and liabilities | 9,855,747 | 14,026,716 | 15,311,367 | 38,634,015 |

[^0]
[^0]:    * The historical financial information of the Group for the year ended 31 December 2004 was extracted from the Prospectus.
    ** No financial information of the Group for the year ended 31 December 2003 has been published.
    *** Certain comparative figures have been reclassified to conform to the current presentation.

