

Chongqing Iron & Steel Company Limited



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# FINANCIAL HIGHLIGHTS

Chongqing Iron & Steel Company Limited

## Consolidated Results

	For the year ended 31st December				
	2004 <i>Rmb'000</i>	2003 <i>Rmb'000</i>	2002 <i>Rmb'000</i>	2001 <i>Rmb'000</i>	2000 <i>Rmb'000</i>
Turnover	<b>8,551,923</b>	5,609,309	4,182,430	3,760,029	3,722,756
Profit before taxation	<b>872,156</b>	967,781	285,758	212,112	206,375
Taxation (charge)/credit	<b>(28,433)</b>	9,258	—	(1,538)	—
Profit/(loss) after taxation	<b>843,723</b>	977,039	285,758	210,574	206,375
Minority interests	—	—	304	(3,303)	(7,689)
Profit attributable to shareholders	<b>843,723</b>	977,039	286,062	207,271	198,686

# FINANCIAL HIGHLIGHTS (CONTINUED)



Chongqing Iron & Steel Company Limited

## Consolidated Assets and Liabilities

	As at 31st December				
	2004 <i>Rmb'000</i>	2003 <i>Rmb'000</i>	2002 <i>Rmb'000</i>	2001 <i>Rmb'000</i>	2000 <i>Rmb'000</i>
Total assets	<b>7,200,834</b>	5,911,665	4,627,174	4,306,474	4,111,710
Total liabilities	<b>(3,356,121)</b>	(2,697,886)	(2,313,559)	(2,273,250)	(2,253,839)
<b>Net assets</b>	<b>3,844,713</b>	3,213,779	2,313,615	2,033,204	1,857,871

Notes:

The consolidated results and balance sheet of the Company for the five years ended 31st December 2004 are prepared on the basis that the existing company structure has been subsisting through out the period.

