

PROFIT AND LOSS ADDITIONAL STATEMENT

(prepared under PRC accounting Standards and Systems)
2004

Unit: RMB

Profit during the period under review	Return on net assets ratio (%)		Earnings per share (RMB)	
	Fully diluted	Weighted average	Fully diluted	Weighted average
Profit from principal operations	16.42	16.82	0.24	0.24
Profit from operations	-3.29	-3.37	-0.05	-0.05
Net Profit	4.74	4.86	0.07	0.07
Net Profit after deduction of exceptional items	4.83	4.95	0.07	0.07