## SUMMARY FINANCIAL INFORMATION

A summary of the combined profit and loss account and of the combined assets, liabilities and minority interests of the Group for the last four financial years prepared on the basis as hereunder stated is as set out below:

## **Combined Profit and Loss Accounts**

	Year ended 31 December				
	2004	2003	2002	2001	
	RMB'000	RMB'000	RMB'000	RMB'000	
Turnover	356,729	296,908	197,319	164,710	
Profit before taxation	49,918	51,385	32,509	29,832	
Taxation	(37)	(2,065)	(4,501)	(3,874)	
Profit after taxation	49,881	49,320	28,008	25,958	
Minority interests	446	27	(1,887)	(2,608)	
Profit attributable to shareholders	50,327	49,347	26,121	23,350	

## **Combined Assets, Liabilities and Minority Interests**

	Year ended 31 December				
Name	2004	2003	2002	2001	
	RMB'000	RMB'000	RMB'000	RMB'000	
Total Assets	201,993	200,308	126,576	89,606	
Total Liabilities	(83,296)	(100,355)	(64,653)	(43,637)	
Minority Interests	256	(190)	83	(4,371)	
	118,953	99,763	62,006	41,598	
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## Notes:

- 1. The summary of the combined results of the Group for the two years ended 31 December 2002 and 2001 was extracted from the Company's prospectus dated 17 February 2005 (the "Prospectus"). Such summary was prepared as if the group structure as at 13 February 2005 had been in existence throughout these financial years. The combined profit and loss account of the Group for the two years ended 31 December 2004 and 2003 are those set out on page 48 of this annual report.
- The summary of the combined assets, liabilities and minority interests as at 31 December 2002 and 2001 was extracted from the Prospectus. Such summary was prepared on the same basis as detailed in note 1 above. The combined assets, liabilities and minority interests as at 31 December 2004 and 2003 are those set out on page 49 of this annual report.