# FINANCIAL HIGHLIGHTS

### **Consolidated Profit and Loss Account** (Note)

(prepared in accordance with IFRS)

(Expressed in millions of Renminbi,	For the year ended 31st December		
except for earnings per share and dividends per sh	are) <b>2005</b>	2004	Change
Turnover	1,946.79	1,757.64	10.76%
Profit before taxation	62.45	20.78	201%
Profit/(loss) attributable to shareholders	16.95	(20.61)	_
Gross profit margins	21.02%	23.87%	(11.94%)
Earnings/(loss) per share	RMB2.64 cents	RMB(3.21) cents	-
Dividends per share	RMB0.6 cents	RMB1.3 cents	_

Note: the above data includes continuing operations and discontinued operations.

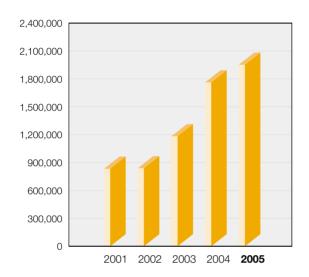
#### **Consolidated Balance Sheet**

(prepared in accordance with IFRS)

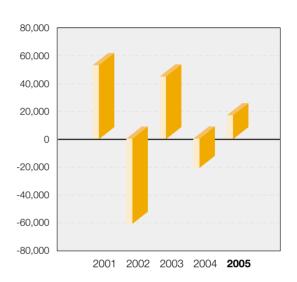
	As at 31st December		
(Expressed in millions of Renminbi)	2005	2003	Change
Total assets	2,695.39	2,860.25	(5.76%)
Total liabilities	921.88	1,114.00	(17.25%)
Minority interests	607.89	589.24	3.17%
Net assets	1,165.61	1,157.01	0.74%

## FINANCIAL HIGHLIGHTS

Turnover RMB'000



Profit (Loss) Attributable
To Shareholders
RMB'000



## **Turnover by Business Segments**

