

Financial Highlights

SELECTED CONSOLIDATED FINANCIAL INFORMATION OF THE GROUP

	Year Ended and as of 31st December,				
	2005 RMB	2004 RMB <i>(Restated)</i>	2003 RMB <i>(Restated)</i>	2002 RMB <i>(Restated)</i>	2001 RMB <i>(Restated)</i>
(Amounts in thousands except earnings/loss per share)					
Income Statement Data:					
Turnover	5,468,990	6,541,998	10,109,557	7,319,455	6,218,436
(Loss) Profit before taxation	(1,156,445)	(458,083)	1,244,134	896,593	1,224,275
Taxation	(89,097)	50,324	(144,140)	(137,624)	(116,250)
(Loss) Profit for the year	(1,245,542)	(407,759)	1,099,994	758,969	1,108,025
Less: Minority interests	(595,934)	(456,328)	163,547	108,122	207,756
(Loss) Profit attributable to equity holders of the Company	(649,608)	48,569	936,447	650,847	900,269
Basic (Loss) Earnings per Share	RMB(0.1771)	RMB0.0132	RMB0.2554	RMB0.1775	RMB0.2548
Diluted (Loss) Earnings per Share	RMB(0.1771)	RMB0.0132	RMB0.2533	N/A	N/A
Balance Sheet Data:					
Non-current Assets	7,705,700	8,350,237	7,967,363	5,613,802	5,549,705
Current Assets	7,101,246	9,419,352	10,277,566	8,262,951	6,127,118
Current Liabilities	(8,009,894)	(8,187,658)	(8,031,017)	(7,332,746)	(5,741,741)
Non-current Liabilities	(79,602)	(1,519,490)	(1,498,169)	—	—
Minority Interests	(446,368)	(1,066,350)	(1,709,886)	(515,752)	(522,379)
Shareholders' Equity	6,271,082	6,996,091	7,005,857	6,028,255	5,412,703

Note: The comparative figures of the results of the Group for the year ended 31st December, 2004, 2003, 2002 and 2001 and the assets and liabilities of the Group as at 31st December, 2004, 2003, 2002 and 2001 have been restated as a result of the adoption of the Hong Kong Financial Reporting Standards, Hong Kong Accounting Standards and Interpretations issued by the Hong Kong Institute of Certified Public Accountants.