

5 Years Financial Summary

Consolidated Results

	2001 RMB'000	2002 RMB'000	2003 RMB'000	2004 RMB'000 Restated	2005 RMB'000
Turnover	7,795,445	10,522,234	15,276,163	22,363,851	28,374,680
Operating profit/(loss)	(1,081,324)	(226,037)	1,859,408	5,201,223	4,730,576
Finance costs	(299,019)	(384,849)	(450,917)	(512,495)	(427,273)
Profit/(loss) before income tax	(1,350,252)	(605,242)	1,406,918	4,694,568	4,309,263
Income tax	12,721	10,196	(9,573)	(674,177)	(724,168)
Profit/(loss) after income tax	(1,337,531)	(595,046)	1,397,345	4,020,391	3,585,095
Minority interests	(885)	(2,041)	(14,473)	(6,769)	(2,313)
Profit/(loss) attributable to equity holders	(1,338,416)	(597,087)	1,382,872	4,013,622	3,582,782
Dividend	–	–	–	1,686,098	723,600

Consolidated Assets and Liabilities

	2001 RMB'000	2002 RMB'000	2003 RMB'000	2004 RMB'000 Restated	2005 RMB'000
Non-current assets	4,194,471	5,609,604	9,221,749	15,250,759	20,845,376
Current assets	1,996,963	3,128,673	4,262,361	9,784,101	8,159,952
Current liabilities	4,039,708	5,230,910	4,063,178	4,352,958	4,226,798
Non-current liabilities	2,352,572	3,293,585	5,752,700	6,336,714	8,149,206
Net assets/(liabilities)	(200,846)	213,782	3,668,232	14,345,188	16,629,324

Note: The results of the Group for the three years ended 31 December 2003, 2002 and 2001 and its assets and liabilities as at 31 December 2003, 2002 and 2001 have been extracted from the Company's Prospectus dated 4 June 2004, which also sets out the details of the basis of preparation of the consolidation. Prior year adjustments were not made for the results extracted for the three years ended 31 December 2003, 2002 and 2001 following the adoption of new/revised HKFRS effective from 1 January 2005 as they are considered immaterial. The results of the Group for the year ended 31 December 2004 and 2005 and its assets and liabilities as at 31 December 2004 and 2005 are those set out on pages 46 to 48 of the accounts and are presented on the basis as set out in Note 2 to the accounts.