

# Financial Highlights

In this annual report, unless otherwise stated, monetary units are denominated in Renminbi.

## FINANCIAL INFORMATION AS PREPARED IN ACCORDANCE WITH INTERNATIONAL FINANCIAL REPORTING STANDARDS

	For the year ended 31 December				
	2005	2004	2003	2002	2001
	<i>RMB'000</i>	<i>RMB'000</i>	<i>RMB'000</i>	<i>RMB'000</i>	<i>RMB'000</i>
		(Restated)	(Restated)	(Restated)	
<b>Results</b>					
Revenue	3,036,215	1,507,679	1,050,529	592,654	369,757
Cost of sales	(1,563,439)	(683,333)	(489,770)	(301,278)	(207,879)
Gross profit	1,472,776	824,346	560,759	291,376	161,878
Other income and gains	27,811	20,805	3,975	1,994	2,474
Selling and distribution costs	(66,058)	(10,319)	(4,926)	(2,163)	(3,526)
Administrative expenses	(244,885)	(167,579)	(114,027)	(63,166)	(41,296)
Other operating costs	(68,488)	(39,766)	(12,119)	(7,305)	(9,466)
Finance costs	(18,437)	(5,836)	(17,129)	(15,805)	(10,346)
Share of profits/(losses) of associates	31,173	15,034	1,289	648	(13)
Profit before tax	1,133,892	636,685	417,822	205,579	99,705
Income tax expenses	(263,829)	(178,816)	(94,948)	(67,398)	(35,209)
Profit for the year	870,063	457,869	322,874	138,181	64,496
Attributable to:					
Equity holders of the parent	703,637	417,619	313,906	138,283	66,102
Minority interests	166,426	40,250	8,968	(102)	(1,606)
	870,063	457,869	322,874	138,181	64,496

## For the year ended 31 December

	2005 <i>RMB'000</i>	2004 <i>RMB'000</i>	2003 <i>RMB'000</i>	2002 <i>RMB'000</i>	2001 <i>RMB'000</i>
<b>Assets and liabilities</b>					
Total assets	<b>5,475,378</b>	3,266,112	2,695,401	1,009,361	557,601
Total liabilities	<b>2,296,734</b>	956,698	767,621	607,302	361,335
Minority interests	<b>807,728</b>	382,010	221,418	120,707	6,594
Shareholders' interests	<b>2,370,916</b>	1,927,404	1,706,362	281,352	189,672

## LIQUIDITY

	2005 <i>RMB'000</i>	2004 <i>RMB'000</i>	2003 <i>RMB'000</i>	2002 <i>RMB'000</i>	2001 <i>RMB'000</i>
Cash and cash equivalents	<b>1,029,836</b>	888,747	1,114,466	153,339	25,746
Current ratio (%)	<b>112.12</b>	217.96	304.3	140.8	64.2
Trade receivables turnover (days)	<b>4.18</b>	1.24	0.8	1.0	0.1