## FINANCIAL SUMMARY

For the year ended 31 December

## **INCOME STATEMENT**

	For the year ended 31 December				
	2007	2006	2005	2004	
	RMB'000	RMB'000	RMB'000	RMB'000	
Turnover	5,897,806	3,826,221	2,300,527	1,170,384	
Cost of sales	(2,277,920)	(1,218,789)	(530,863)	(423,814)	
Gross profit	3,619,886	2,607,432	1,769,664	746,570	
Other income	446,265	25,502	13,558	13,612	
Selling and distribution expenses	(21,344)	(20,408)	(10,314)	(6,046)	
Administrative expenses	(208,622)	(95,646)	(78,935)	(85,897)	
Restructuring expenses	(200,022)	(33,040)	(15,000)	(132,190)	
Other expenses	(268,886)	(21,367)	(35,873)	(75,704)	
Finance costs	(19,871)	(48,275)	(14,312)	(15,410)	
Share of results of associates	12,827	7,048	11,048	2,263	
Profit before tax	3,560,255	2,454,286	1,639,836	447,198	
Income tax expense	(1,053,333)	(739,821)	(482,509)	(165,880)	
Profit for the year	2,506,922	1,714,465	1,157,327	281,318	
Profit attributable to:					
Equity holders of the Company	2,240,834	1,515,263	1,157,327	276,289	
Minority interests	266,088	199,202		5,029	
	2,506,922	1,714,465	1,157,327	281,318	
Earnings per share - basic (Note)	RMB0.50	RMB0.43	RMB0.33	RMB0.08	

*Note:* The calculation of basic earnings per share is based on the profit attributable to the equity holders for each year and the weighted average number of Shares has been determined taking into consideration the 700,000,000 Shares issued upon the transformation of our Company into a joint stock limited company on 25 August 2006 and has been adjusted for the share split which becomes effective on 13 April 2007.



## FINANCIAL SUMMARY

For the year ended 31 December

## **BALANCE SHEET**

	As at 31 December				
	2007	2006	2005	2004	
	RMB'000	RMB'000	RMB'000	RMB'000	
Total assets	11,867,327	4,525,579	2,394,535	1,201,001	
Total liabilities	(1,160,458)	(2,386,723)	(1,343,776)	(787,612)	
Minority interests	(337,602)	(279,368)	(140)	(140)	
Equity attributable to equity holders					
of the Company	10,369,267	1,859,488	1,050,619	413,249	

Note: The results of the Group for the three years ended 31 December 2006 and the assets and liabilities of the Group as at 31 December 2004, 2005 and 2006 are extracted from the Company's prospectus dated 13 April 2007.