

FINANCIAL SUMMARY

Summary of Operating Results

	For the year ended 31 December				
	2011 RMB'000	2010 RMB'000	2009 RMB'000	2008 RMB'000	2007 RMB'000
Revenue	5,741,105	4,097,800	2,796,991	2,152,731	1,512,273
Gross profit	3,063,743	2,310,842	1,449,287	1,079,917	754,821
Share of profit/(loss) of associates	6,940	3,961	1,331	2,672	1,979
Profit before tax	2,286,519	1,651,898	1,044,632	710,339	559,995
Profit from discontinued operations	–	–	(29,264)	(1,483)	–
Profit attributable to equity holders of the Company	1,661,578	1,201,731	754,020	533,905	388,447
Earnings per share (RMB)	0.57	0.41	0.26	0.18	0.13

Summary of Assets

	As at 31 December				
	2011 RMB'000	2010 RMB'000	2009 RMB'000	2008 RMB'000	2007 RMB'000
Total assets	13,291,087	9,414,933	8,581,632	5,930,985	5,013,877
Cash and cash equivalents	1,245,872	781,888	2,209,396	688,764	1,625,689
Cash and cash equivalents listed as assets of disposal groups held for sale	–	4,553	4,715	–	–
Total liabilities	(6,293,640)	(3,639,289)	(3,614,215)	(1,522,316)	(1,260,663)
Net assets	6,997,447	5,775,644	4,967,417	4,408,669	3,753,214
Net assets per share (RMB)	2.40	1.98	1.70	1.51	1.29

The above profit before tax and profit from discontinued operations for 2008, 2009 and 2010 have been restated according to the HKFRS while the profit before tax and profit from discontinued operations for 2007 have not been restated as the materiality was insignificant for investors' decision. The above earnings per share and net assets per share for 2007, 2008, 2009 and 2010 have been restated according to the total number of issued shares of 2,914,860,000 shares as at 31 December 2011.