

	Note	<b>1998</b> RMB'000	Period from 3 September 1997 (date of incorporation) to 31 December 1997 RMB'000
<b>Turnover</b>	3	<u><b>26,345,393</b></u>	<u>4,696,333</u>
<b>Profit before exceptional item</b>		<b>7,777,101</b>	1,342,642
<b>Exceptional item</b>	4	<u><b>1,609,419</b></u>	<u>599,915</u>
<b>Profit before tax and minority interests</b>	5	<b>9,386,520</b>	1,942,557
<b>Income tax</b>	8(a)	<u><b>(2,485,950)</b></u>	<u>(427,836)</u>
<b>Profit before minority interests</b>		<b>6,900,570</b>	1,514,721
<b>Minority interests</b>		<u><b>(728)</b></u>	<u>(998)</u>
<b>Profit attributable to shareholders</b>	9	<b>6,899,842</b>	1,513,723
<b>Appropriations</b>			
<b>Transfer to general reserve</b>		—	(72,463)
<b>Transfer to PRC statutory reserves</b>	22	<u><b>(2,091,944)</b></u>	<u>(110,946)</u>
<b>Retained profit for the year/period</b>		<u><b>4,807,898</b></u>	<u>1,330,314</u>
<b>Earnings per share</b>			
<b>Basic</b>	11(a)	<u><b>RMB59 cents</b></u>	<u>RMB17 cents</u>
<b>Diluted</b>	11(b)	<u><b>RMB59 cents</b></u>	