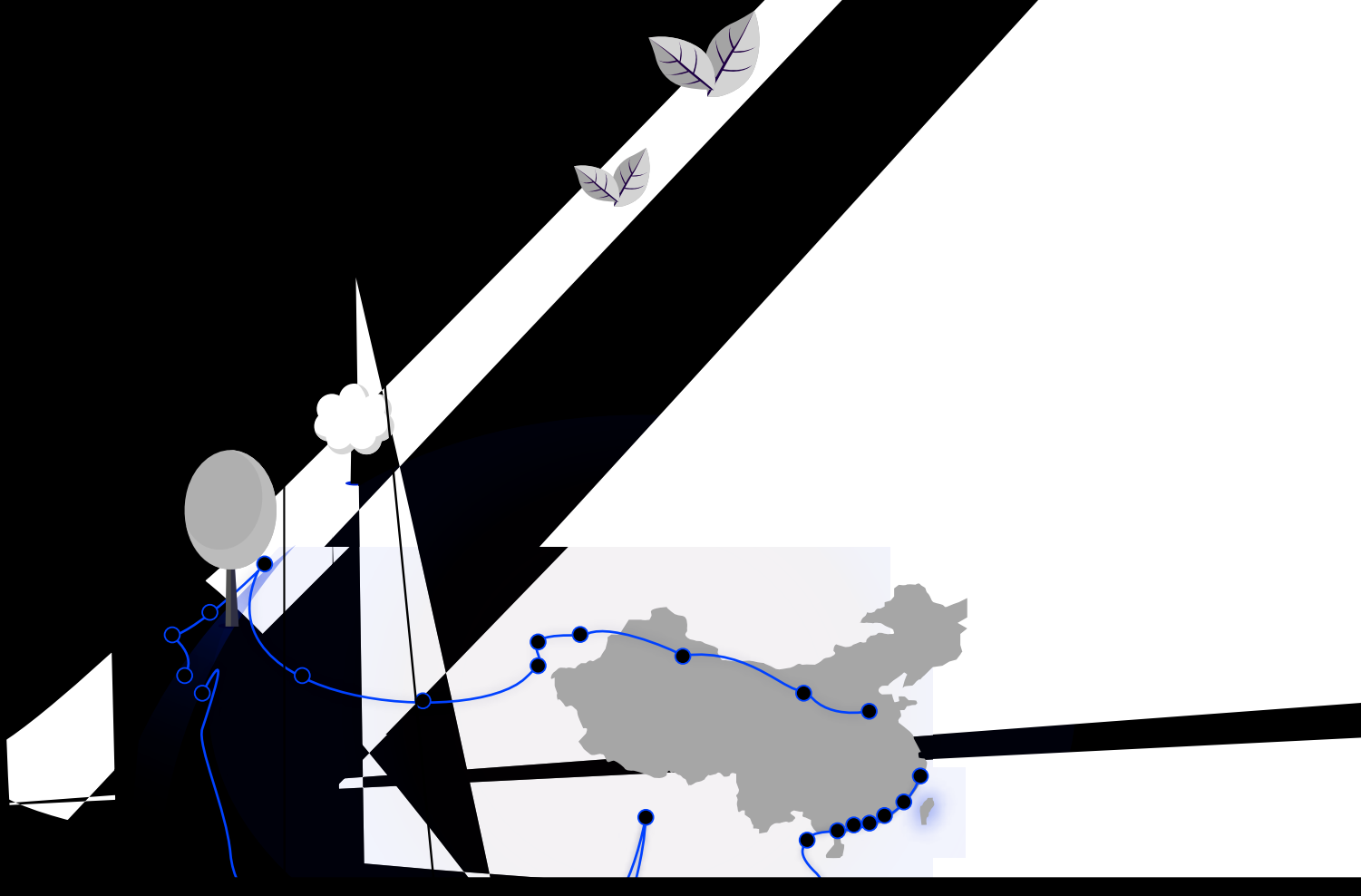
R1F

2016



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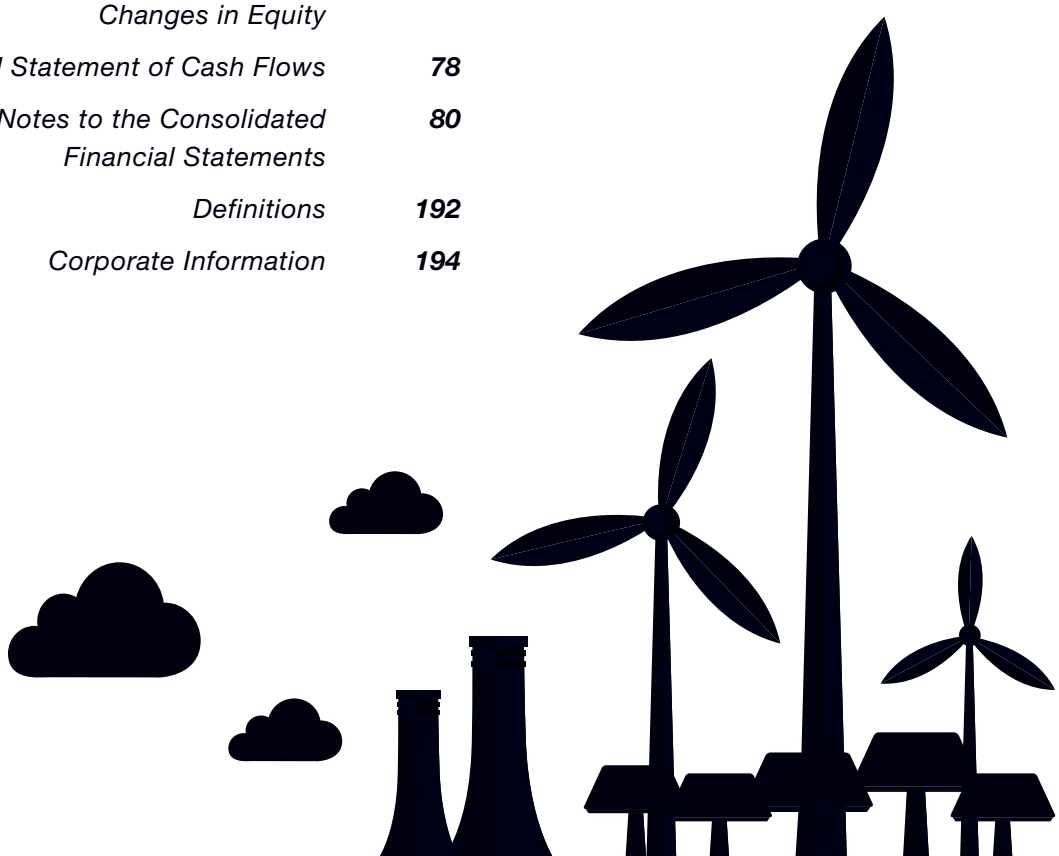
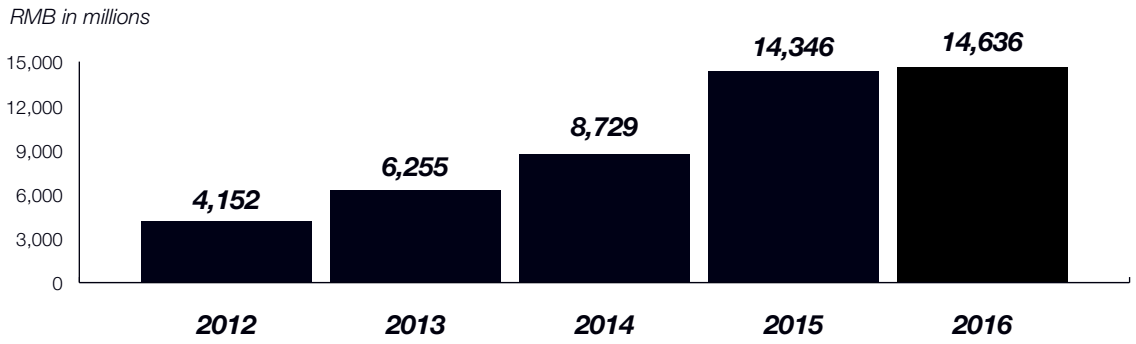
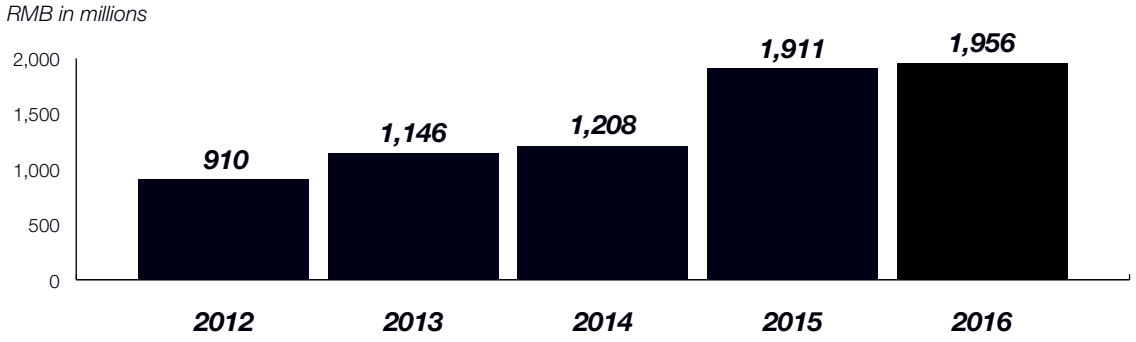


Financial Highlights

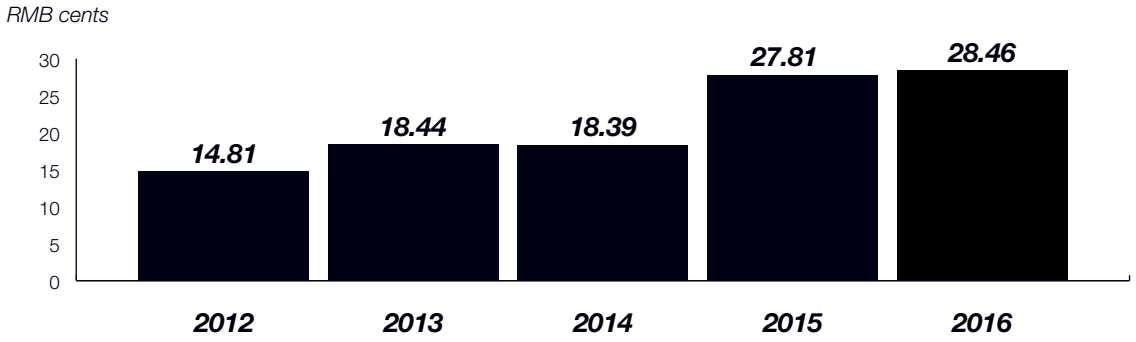
REVENUE



PROFIT FOR THE YEAR ATTRIBUTABLE TO EQUITY OWNERS OF THE COMPANY



EARNINGS PER SHARE



Financial Summary

	2018	2017	2016	2015
	RMB'000	RMB'000	RMB'000	RMB'000
Revenue	14,635,836	11,886,311	10,132,147	9,145,534
Other income	1,445,078	1,041,482	1,054,554	1,081,949
Profit from operations	3,354,176	2,927,793	2,187,701	2,227,483
Profit before taxation	2,670,338	2,484,497	1,886,311	1,988,406
Taxation	(443,296)	(357,091)	(286,311)	(288,533)
Profit for the year	2,127,034	2,127,406	1,600,000	1,699,873
Profit attributable to:				
Equity shareholders of the Company	1,876,488	1,886,311	1,600,000	1,699,873
Non-controlling interests	250,546	241,095	–	–
Profit for the year	2,127,034	2,127,406	1,600,000	1,699,873
Profit attributable to equity shareholders of the Company				
Profit for the year	1,876,488	1,886,311	1,600,000	1,699,873
Add: Interest on convertible bonds	77,250	41,482	–	–
Add: Fair value loss on convertible bonds	64,215	75,066	54,554	81,949
Profit for the purpose of calculating diluted earnings per share	2,017,953	2,002,859	1,654,554	1,781,822
Earnings per share				
Basic	28.46	27.81	18.39	18.44
Diluted	28.46	27.81	18.39	18.44

Financial Summary

	As at December 31				
	2016	2015	2014	2013	2012
	RMB'000	*RMB'000*	*RMB'000* (restated)	*RMB'000*	*RMB'000*
Total assets	47,732,887	46,401,607	48,137,748	38,493,152	31,109,078
Non-current assets	40,926,643	39,349,821	37,696,064	32,090,764	26,246,970
Current assets	6,806,244	7,051,786	10,441,684	6,402,388	4,862,108
Total liabilities	30,337,575	30,294,363	35,195,978	27,528,994	21,786,753
Current liabilities	20,279,259	14,189,234	16,487,571	10,645,896	7,604,768
Non-current ilities					

Corporate Profile