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北京京客隆商業集團股份有限公司

**BEIJING JINGKELONG COMPANY LIMITED\***

(a joint stock limited company incorporated in the People's Republic of China)

(Stock Code: 814)

**UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT  
FOR THE NINE MONTHS ENDED 30 SEPTEMBER 2008**

The board of directors (the “Board”) of Beijing Jingkelong Company Limited (the “Company”, together with its subsidiaries, the “Group”) is pleased to announce the unaudited condensed consolidated income statement of the Group for the nine months ended 30 September 2008. This announcement is made pursuant to paragraph 13.09 of the Rules Governing the Listing of Securities on The Stock Exchange of Hong Kong Limited.

**HIGHLIGHTS**

- Total revenue was approximately RMB5,208.6 million for the nine months ended 30 September 2008, representing an increase of approximately 27.8% from the last corresponding period.
- Gross profit was approximately RMB707.8 million for the nine months ended 30 September 2008, representing an increase of approximately 36.8% from the last corresponding period.
- Gross profit margin was approximately 13.6% for the nine months ended 30 September 2008, being approximately 0.9% higher than that of the last corresponding period.
- Profit attributable to equity holders of the parent was approximately RMB121.1 for the nine months ended 30 September 2008, representing an increase of approximately 36.8% from the last corresponding period.
- Same store sales growth was approximately 9.3% for the nine months ended 30 September 2008.
- The total number of retail outlets was 230 as at 30 September 2008.

# UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT

		<i>For the nine month ended 30 September</i>	
		2008	2007
	Notes	RMB'000	RMB'000
<b>Revenue</b>	1	<b>5,208,606</b>	4,074,382
Cost of sales		<u>(4,500,782)</u>	<u>(3,556,859)</u>
Gross profit	2	<b>707,824</b>	517,523
Other income and gains		<b>206,761</b>	187,159
Selling and distribution costs		<b>(445,993)</b>	(354,947)
Administrative expenses		<b>(174,798)</b>	(135,008)
Other expenses		<b>(23,214)</b>	(19,273)
Finance costs		<b><u>(61,374)</u></b>	<u>(18,612)</u>
<b>PROFIT BEFORE TAX</b>		<b>209,206</b>	176,842
Tax		<b><u>(57,142)</u></b>	<u>(54,237)</u>
<b>PROFIT FOR THE PERIOD</b>		<b><u>152,064</u></b>	<u>122,605</u>
Attributable to:			
Equity holders of the parent		<b>121,124</b>	88,535
Minority interests		<b><u>30,940</u></b>	<u>34,070</u>
		<b><u>152,064</u></b>	<u>122,605</u>

## Notes:

### 1. Revenue

		<i>For the nine months ended 30 September</i>	
		2008	2007
		RMB'000	RMB'000
Sales of merchandise and produce			
Retail business			
--Hypermarket		<b>868,674</b>	493,937
--Supermarket		<b>1,580,418</b>	1,378,201
--Convenience store		<b><u>230,217</u></b>	<u>159,896</u>
		<b>2,679,309</b>	2,032,034
Wholesale business		<b>2,523,107</b>	2,037,034
Others		<b><u>6,190</u></b>	<u>5,314</u>
Total revenue		<b><u>5,208,606</u></b>	<u>4,074,382</u>

## 2. Gross profit

		<i>For the nine months ended 30 September</i>	
		2008	2007
		RMB'000	RMB'000
Gross profit			
Retail business			
--Hypermarket		144,308	73,044
--Supermarket		252,374	200,254
--Convenience store		<u>34,607</u>	<u>23,774</u>
		431,289	297,072
Wholesale business		274,900	218,793
Others		<u>1,635</u>	<u>1,658</u>
Total gross profit		<u>707,824</u>	<u>517,523</u>

## 3. Gross profit margin

		<i>For the nine months ended 30 September</i>	
		2008	2007
		%	%
Gross profit margin			
Retail business			
--Hypermarket		16.6	14.8
--Supermarket		16.0	14.5
--Convenience store		<u>15.0</u>	<u>14.9</u>
		16.1	14.6
Wholesale business		10.9	10.7
Others		<u>26.4</u>	<u>31.2</u>
Total		<u>13.6</u>	<u>12.7</u>

The Board wishes to remind investors that the above figures are based on the Group's unaudited management accounts. Investors are cautioned not to unduly rely on such data.

In the meantime, investors are advised to exercise caution in dealing in the securities of the Company.

*By Order of the Board*  
**Beijing Jingkelong Company Limited**  
**Wei Tingzhan**  
*Chairman*

Beijing, the PRC  
5th November 2008

*As at the date of this announcement, the executive directors of the Company are Wei Tingzhan, Li Jianwen, Li Chunyan and Liu Yuejin; the non-executive directors are Gu Hanlin and Li Shunxiang; and the independent non-executive directors are Fan Faming, Huang Jiangming and Chung Chi Kong.*

*\* For identification purposes only*