

For Immediate Release

TENCENT ANNOUNCES 2005 SECOND QUARTER AND INTERIM RESULTS Strong Sequential Growth in Internet Value-added Services and Online Advertising

Hong Kong, August 24, 2005 – Tencent Holdings Limited ("Tencent" or the "Company", SEHK 700), a leading provider of Internet and mobile & telecommunications value-added services in China, today announced the unaudited results for the second quarter and the half year ended June 30 2005.

Highlights for First Half of 2005:

- Total revenues increased by 20.1% to RMB634.1 million (USD76.6 million*) compared with the same period last year
- Revenues from Internet value-added services (IVAS) increased by 56.0% to RMB318.9 million (USD38.5 million)
- Revenues from mobile & telecommunications value-added services (MVAS) decreased by 9.4% to RMB270.8 million (USD32.7 million)
- Revenues from online advertising increased by 92.1% to RMB40.5 million (USD4.9 million)
- Operating profit reduced by 2.7% to RMB222.2 million (USD26.8 million). Net profit for the period increased by 30% to RMB283.9 million (USD34.3 million)

Highlights for the Second Quarter of 2005:

- Total revenues were RMB333.7 million (USD40.3 million), an increase of 11.1% QoQ and an increase of 23.3% YoY
- Revenues from IVAS were RMB169.9 million (USD20.5 million), an increase of 14.0% QoQ and an increase of 70.0% YoY
- Revenues from MVAS were RMB136.5 million (USD16.5 million), an increase of 1.7% QoQ and a decrease of 12.5% YoY
- Revenues from online advertising were RMB25.2 million (USD3.0 million), an increase of 64.6% QoQ and an increase of 95.9% YoY
- Operating profit was RMB118.8 million (USD14.3 million), an increase of 14.8% QoQ and an increase of 3.1% YoY
- Net profit was RMB187.0 million (USD22.6 million), an increase of 92.8% QoQ and an increase of 67.1% YoY. Basic earnings per share were RMB0.106
- Peak simultaneous online user accounts for Instant Messaging (IM) services recorded over 16.2 million, a growth of 22.7% QoQ. Peak simultaneous online user accounts of QQ Game portal (including mini casual games and advanced casual games) reached 1.44 million
- Total registered IM user accounts climbed to 438.4 million, representing a 9.4% growth QoQ.
 Active IM user accounts increased 16.0% QoQ to 173.1 million
- IVAS paying subscriptions were 9.4 million as of the end of the period, decreased 2.1% compared with March 31, 2005
- MVAS paying subscriptions were 9.2 million as of the end of the period, increased 1.1% compared with March 31, 2005

*Figures stated in USD are based on USD1 to RMB8.28



Mr Ma Huateng, Chairman and CEO of Tencent, said, "We are pleased to see our continued platform leadership as reflected in the growth in the number of users and traffic of our QQ IM, QQ.com and QQ Game portal in the second quarter. In addition, we achieved solid performance with double-digit growth in our Internet value-added services. We also recorded a strong increase in online advertising, demonstrating increasing recognition of our platform values among advertisers. We are committed to making continued investment in R&D and our people to further strengthen our franchise in the industry."

Business Highlights

In the second quarter, Tencent's core platforms continued to register healthy growth due to enhanced functionalities and content. Peak simultaneous online user accounts of QQ IM increased 22.7% QoQ to 16.2 million. QQ.com portal also recorded over 50% increase in its traffic.

Tencent's IVAS business accounted for 50.9% of the total revenues, compared with 49.6% in the previous quarter. The 14.0% QoQ revenue growth reflects the strong appeal of its enriched online identity products and game offerings, as well as the growth of Premium QQ. The Company conducted open beta testing for two new online identity products, Q-Zone and QQ Pet, and has received favorable initial response from users.

For online games business, QQ Game portal remained the leading casual game portal in China with over 1.44 million peak simultaneous online users. During the quarter, the Company refined the product offerings and increased promotions for its mini casual games and advanced casual game, QQ Tang. Online games revenues increased 20.8% QoQ to RMB25.3 million.

MVAS business made up 40.9% of Tencent's total revenues, compared with 44.7% in the previous quarter. MVAS revenues increased 1.7% QoQ. Revenues from mobile voice valued-added services increased significantly but the increase was partially offset by the decline in revenues in SMS services due to the continued clean-up by the mobile operators.

Online advertising business accounted for 7.6% of Tencent's total revenues, compared with 5.1% in the previous quarter. The 64.6% sequential growth was primarily due to seasonality, a strengthened sales force and intensified marketing efforts of Tencent. It also reflects increasing recognition of QQ.com as a valuable advertising platform among advertisers.

Financials

Gross margin increased to 67.3% in the second quarter from 66.1% in the previous quarter. Operating profit increased 14.8% QoQ to RMB118.8 million. Operating margin was 35.6% compared with 34.4% in the previous quarter.

Net profit rose 92.8% QoQ to RMB187.0 million partly due to recognition of deferred tax assets of RMB88.6 million by a subsidiary. Net margin for the period was 56.0% compared with 32.3% in the previous quarter.

Outlook

Tencent is confident about the long-term potential of the Internet industry in China as the number of Internet and broadband users continue to grow rapidly. It is committed to providing compelling functionalities and contents to meet the needs of its users and capture the opportunities ahead.



Tencent intends to grow its IVAS as it releases online identity products QQ Pet and Q-Zone on a wider basis. For online games, the Company is planning to conduct open-beta testing for its self-developed MMOG, QQ Fantasy, in the fourth quarter. It expects to further grow the traffic of QQ Game portal and generate incremental revenues from its game business in the second half of the year.

For MVAS, Tencent expects continued volatility as industry environment continues to evolve and competition continues to intensify but it will increase its investment in the customization of its Internet-based products and services for the wireless platform, such as its WAP portal and networked wireless casual games, to prepare for the opportunities in the future 3G era.

Leveraging its significant traffic in its Internet platforms, Tencent strives to grow its online advertising revenues by investing in the branding of its QQ.com, building a strong sales team and developing strong relationships with leading advertisers in China.

About Tencent Holdings Limited

Tencent Holdings Limited is a leading provider of Internet and mobile & telecommunications value-added services in China. Tencent serves the largest instant messaging (IM) community in China as measured by registered IM user accounts. The Company's IM platform allows users to communicate in real-time across the Internet, and mobile and fixed line telecommunications networks using various terminal devices.

Tencent operates three principal lines of business: Internet value-added services, mobile and telecommunications value-added services and online advertising.

Shares of Tencent Holdings Limited are traded on the Main Board of The Stock Exchange of Hong Kong Limited, under the stock code 700. For more information, please visit our corporate website at www.tencent.com.

Tencent currently offers three IM products – QQ, TM and RTX. QQ is a consumer IM communication product which offers a variety of entertainment and community features. TM is for professional IM communications in a business environment. RTX offers an IM package solution that allows an enterprise to operate and manage its own internal IM network.

Issued by:	Tencent Holdings Limited					
-	Sue So	Tel: (86) 755 8376 9522	sueso@staff.tencent.com			
	Boris Dong	Tel: (86) 755 86013366 ext 7516	borisdong@tencent.com			

Important note:

This press release contains forward-looking statements relating to the business outlook, forecast business plans and growth strategies of the Group. These forward-looking statements are based on information currently available to the Group and are stated herein on the basis of the outlook at the time of this announcement. They are based on certain expectations, assumptions and premises, some of which are subjective or beyond our control. The forward-looking statements may prove to be incorrect and may not be realized in future. Underlying the forward-looking statements are a large number of risks and uncertainties. Further information regarding these risks and uncertainties is included in our other public disclosure documents.



Financial Highlights

In '000 RMB (unless otherwise stated)

2Q2005	1Q2005	2Q2005	2Q2004 (as restated)
333,665	300,471	333,665	270,513
169,883	149,064	169,883	99,913
136,498	134,271	136,498	156,054
25,170	15,293	25,170	12,847
2,114	1,843	2,114	1,699
(108,963)	(101,928)	(108,963)	(100,652)
224,702	198,543	224,702	169,861
67.3%	66.1%	67.3%	62.8%
15,148	11,905	15,148	1,061
(45,501)	(38,513)	(45,501)	(26,773)
(75,596)	(68,526)	(75,596)	(28,957)
118,753	103,409	118,753	115,192
35.6%	34.4%	35.6%	42.6%
(51)	(115)	(51)	(18)
118,702	103,294	118,702	115,174
68,271	(6,340)	68,271	(3,293)
186,973	96,954	186,973	111,881
56.0%	32.3%	56.0%	41.4%
0.106	0.055	0.106	0.084
0.103	0.054	0.103	0.083
	333,665 169,883 136,498 25,170 2,114 (108,963) 224,702 67.3% (15,148 (45,501) (75,596) 118,753 35.6% (51) 118,702 68,271 186,973 56.0%	333,665 300,471 169,883 149,064 136,498 134,271 25,170 15,293 2,114 1,843 (108,963) (101,928) 224,702 198,543 67.3% 66.1% 15,148 11,905 (45,501) (38,513) (75,596) (68,526) 118,753 103,409 35.6% 34.4% (51) (115) 118,702 103,294 68,271 (6,340) 186,973 96,954 0.106 0.055	333,665 300,471 333,665 169,883 149,064 169,883 136,498 134,271 136,498 25,170 15,293 25,170 2,114 1,843 2,114 (108,963) (101,928) (108,963) 224,702 198,543 224,702 67.3% 66.1% 67.3% 65.1% 67.3% 66.1% 15,148 11,905 15,148 (45,501) (38,513) (45,501) (75,596) (68,526) (75,596) 118,753 103,409 118,753 35.6% 34.4% 35.6% (51) (115) (51) 118,702 103,294 118,702 68,271 (6,340) 68,271 186,973 96,954 186,973 56.0% 32.3% 56.0% 0.106 0.055 0.106



CONDENSED CONSOLIDATED BALANCE SHEETS AS AT JUNE 30, 2005 AND MARCH 31, 2005

Unaudited June 30 2025 Unaudited March 31 2005 ASSETS Non-current assets 190,653 151,723 Fixed assets 190,653 167,358 Intanjble assets 180,055 167,358 Intanjble assets 180,055 167,358 Deferred tax assets 232,358 201,528 Prepayments, deposits and other receivables 232,358 32,910 Friancial assets held for trading 675,200 Francial assets held for trading 675,200 Term deposits with initial term of over three months 2,612,419 Zentret assets 3,075,233 EQUITY Shareholders' equity Share premium 1,781,904 Deferred tax liabilities 358 Current liabilities 358 Deferred tax liabilities 14,001 Other payable 1,401 2,261 110,006 Other payables and accruals 110,006 <		1	
June 30 2005 March 31 2005 ASSETS Non-current assets 190,653 151,723 Intangible assets 18,055 167,358 Held-to-maturity investments 167,358 167,374 Deferred tax assets 462,814 319,097 Current assets 462,814 319,097 Accounts receivable 232,358 201,528 Prepayments, deposits and other receivables 32,210 654,012 Financial assets held for trading 67,200 669,948 Term deposits with initial term of over three months 3,124,492 1,132,054 Cash and cash equivalents 1,124,492 1,132,054 Share capital 193 192 Share capital 193 192 Share capital 193 192 Share based compensation reserve 15,426 10,120 Other reserves 66,609 52,442 Retained earnings 2,818,156 2,755,777 LIABILITIES 358 - Non-current liabilities 358 - Defer		Unaudited	Unaudited
2005 2005 RMB'000 RMB'000 ASSETS Non-current assets Fixed assets 190,653 Intangible assets 180,55 Intangible assets 167,358 Deferred tax assets 462,814 Outrent assets 462,814 Prepayments, deposits and other receivables 32,358 Prepayments, deposits and other receivables 32,210 Financial assets held for trading 675,200 Term deposits with initial term of over three months 547,459 Carse and cash equivalents 2,612,419 2,612,419 2,617,714 Total Assets 3,075,233 Share capital 1,737,769 Share-based compensation reserve 66,609 Other reserves 66,609 Retained earnings 954,024 913,254 2,818,156 Current liabilities 358 Deferred tax liabilities 358 Deferred rax liabilities 14,001 Carbots payable 14,001 Other payables and accruals 110,006<			
RMB'000 RMB'000 ASSETS Non-current assets 190,653 151,723 Intangible assets 18,055 167,374 Deferred tax assets 86,748 - Current assets 462,814 319,097 Current assets 462,814 319,097 Current assets 232,358 201,528 Prepayments, deposits and other receivables 532,910 54,012 Financial assets held for trading 675,200 669,948 Term deposits with initial term of over three months 2,612,419 2,617,714 Total Assets 3,075,233 2,936,811 EQUITY Share capital 193 192 Share capital 193 1,779,769 Share premium 1,781,904 1,779,769 Share premium 1,81,904 1,2264 Qther reserves 66,609 52,442 Retained earnings 954,024 913,2254 Deferred tax liabilities 358 - Current liabilities 358 - Deferr			
Non-current assets 190,653 151,723 Fixed assets 18,055 - Intangible assets 167,358 167,374 Deferred tax assets 86,748 - Current assets 86,748 - Accounts receivable 232,358 201,528 Prepayments, deposits and other receivables 32,910 54,012 Financial assets held for trading 675,200 669,948 Term deposits with initial term of over three months 547,459 560,172 Cash and cash equivalents 1,124,492 1,132,054 Share holders' equity 547,459 560,172 Share capital 193 192 Share capital 1,124,492 1,132,054 Current assets 3,075,233 2,936,811 EQUITY Share capital 193 192 Share capital 193 192 1779,69 Share capital 193 192 193,254 Deferred tax liabilities 358 - 145 Deferred tax liabilities <			
Non-current assets 190,653 151,723 Fixed assets 18,055 - Intangible assets 167,358 167,374 Deferred tax assets 86,748 - Current assets 86,748 - Accounts receivable 232,358 201,528 Prepayments, deposits and other receivables 32,910 54,012 Financial assets held for trading 675,200 669,948 Term deposits with initial term of over three months 547,459 560,172 Cash and cash equivalents 1,124,492 1,132,054 Share holders' equity 547,459 560,172 Share capital 193 192 Share capital 1,124,492 1,132,054 Current assets 3,075,233 2,936,811 EQUITY Share capital 193 192 Share capital 193 192 1779,69 Share capital 193 192 193,254 Deferred tax liabilities 358 - 145 Deferred tax liabilities <	ASSETS		
Fixed assets 190,653 151,723 Intangible assets 18,055 167,358 Deferred tax assets 462,814 319,097 Current assets 462,814 319,097 Current assets 232,358 201,528 Prepayments, deposits and other receivables 547,459 560,172 Financial assets held for trading 675,200 669,948 Term deposits with initial term of over three months 547,459 560,172 Cash and cash equivalents 3,075,233 2,936,811 Total Assets 3,075,233 2,936,811 EQUITY Share capital 193 192 Share capital 193 177,769			
Intangible assets 18,055 - Held-to-maturity investments 167,358 167,358 167,358 Deferred tax assets 462,814 319,097 Current assets 462,814 319,097 Accounts receivable 232,358 201,528 Prepayments, deposits and other receivables 32,910 54,012 Financial assets held for trading 675,200 669,948 Term deposits with initial term of over three months 547,459 560,172 Cash and cash equivalents 1,124,492 1,132,054 Total Assets 3,075,233 2,936,811 EQUITY Share capital 193 192 Share capital 1,781,904 1,779,769 Share-based compensation reserve 15,426 10,120 Other reserves 66,609 52,442 Retained earnings 954,024 913,254 Deferred tax liabilities 358 - Current liabilities 358 - Deferred tax liabilities 1401 2,261 Other reserves		190.653	151,723
Held-To-maturity investments 167,358 167,374 Deferred tax assets 86,748 - 462,814 319,097 Current assets 462,814 319,097 Current assets 232,358 201,528 Prepayments, deposits and other receivables 675,200 669,948 Financial assets held for trading 675,200 669,948 Term deposits with initial term of over three months 547,459 560,172 Cash and cash equivalents 1,124,492 1,132,054 2,612,419 2,617,714 2,617,714 Total Assets 3,075,233 2,936,811 EQUITY Share based compensation reserve 15,426 Share premium 1,781,904 1,779,769 Share premium 1,781,904 1,779,769 Share based compensation reserve 66,609 52,442 Other reserves 2,818,156 2,755,777 LIABILITIES 2,818,156 2,755,777 Non-current liabilities 1,401 2,261 Other payable 1,401 2,261			-
Deferred tax assets 86,748 - Current assets 462,814 319,097 Current assets 32,358 201,528 Prepayments, deposits and other receivables 32,910 54,012 Financial assets held for trading 675,200 669,948 Term deposits with initial term of over three months 547,459 560,172 Cash and cash equivalents 1,124,492 1,132,054 Zasts held for trading 1,32,054 2,612,419 2,617,714 Total Assets 3,075,233 2,936,811 193 192 Share premium 1,781,904 1,779,769 1,779,769 Share-based compensation reserve 15,426 10,120 0ther reserves 2,818,156 2,755,777 LIABILITIES 2,818,156 2,755,777 2,818,156 2,755,777 LIABILITIES 358 - 145 145 Other payable 1,401 2,261 6,754 Other payable and accruals 110,006 68,534 145 Dividends payable 145 145			167.374
Current assets Accounts receivable 232,358 201,528 Prepayments, deposits and other receivables Financial assets held for trading Term deposits with initial term of over three months Cash and cash equivalents 3,910 54,012 Term deposits with initial term of over three months Cash and cash equivalents 2,612,419 2,617,714 Total Assets 3,075,233 2,936,811 EQUITY Shareholders' equity Share based compensation reserve 1,781,904 1,779,769 Share based compensation reserve 15,426 10,120 Other receives 66,609 52,442 Retained earnings 954,024 913,254 Deferred tax liabilities 358 - Current liabilities 358 - Deferred tax liabilities 1,401 2,261 Other requibles and accruals 110,006 68,534 Dividends payable 1,401 2,261 Other revenue 113,924 81,396 Total Liabilities 13,269 16,754 Deferred revenue 113,924 81,396			
Current assets Accounts receivable 232,358 201,528 Prepayments, deposits and other receivables Financial assets held for trading Term deposits with initial term of over three months Cash and cash equivalents 3,910 54,012 Term deposits with initial term of over three months Cash and cash equivalents 2,612,419 2,617,714 Total Assets 3,075,233 2,936,811 EQUITY Shareholders' equity Share based compensation reserve 1,781,904 1,779,769 Share based compensation reserve 15,426 10,120 Other receives 66,609 52,442 Retained earnings 954,024 913,254 Deferred tax liabilities 358 - Current liabilities 358 - Deferred tax liabilities 1,401 2,261 Other requibles and accruals 110,006 68,534 Dividends payable 1,401 2,261 Other revenue 113,924 81,396 Total Liabilities 13,269 16,754 Deferred revenue 113,924 81,396		462.814	319.097
Accounts receivable 232,358 201,528 Prepayments, deposits and other receivables 32,910 54,012 Financial assets held for trading 675,200 669,948 Term deposits with initial term of over three months 547,459 560,172 Cash and cash equivalents 1,124,492 1,132,054 Total Assets 3,075,233 2,936,811 EQUITY Shareholders' equity 5hare capital 193 Share capital 193 1,779,769 Share-based compensation reserve 66,609 52,442 Other reserves 66,609 52,442 Retained earnings 954,024 913,254 Deferred tax liabilities 358 - Current liabilities 358 - Current liabilities 110,006 68,534 Dividends payable 1 1,3269 16,754 Other rax liabilities 13,269 16,754 145 Deferred tax liabilities 13,269 16,754 145 Other payable and accruals 110,006 68,534			,
Prepayments, deposits and other receivables 32,910 54,012 Financial assets held for trading 675,200 669,948 Term deposits with initial term of over three months 547,459 560,172 Cash and cash equivalents 1,124,492 1,132,054 2,612,419 2,617,714 2,617,714 Total Assets 3,075,233 2,936,811 EQUITY Shareholders' equity 1,781,904 Share capital 193 1,779,769 Share premium 1,781,904 1,779,769 Share-based compensation reserve 66,609 52,442 Other reserves 66,609 52,442 Retained earnings 954,024 913,254 Deferred tax liabilities 358 - Current liabilities 358 - 0ther payable and accruals 110,006 68,534 Dividends payable 14,401 2,261 04,554 Current liabilities 18,119 11,944 145,269 Other payable and accruals 13,269 16,754 Deferred revenue		222.250	201 529
Financial assets held for trading Term deposits with initial term of over three months Cash and cash equivalents 675,200 547,459 1,124,492 669,948 560,172 Cash and cash equivalents 1,124,492 1,132,054 2,612,419 2,617,714 Total Assets 3,075,233 2,936,811 EQUITY Shareholders' equity Share capital 193 1,781,904 1,779,769 Share based compensation reserve 1,6426 10,120 Other reserves 66,609 52,442 Retained earnings 954,024 913,254 Deferred tax liabilities 358 - Current liabilities Deferred tax liabilities 1,401 2,261 2,261 0,006 Other payables and accruals 1,401 10,006 68,534 140 2,261 0,524 Other tax liabilities 13,269 16,754 143,269 14,526 Deferred tax liabilities 13,269 16,754 143,269 145,754 Deferred revenue 113,924 81,396 14,934 Total Liabilities 256,719 181,034			
Term deposits with initial term of over three months Cash and cash equivalents 547,459 1,124,492 560,172 1,132,054 Cash and cash equivalents 2,612,419 2,617,714 Total Assets 3,075,233 2,936,811 EQUITY Share holders' equity Share premium Share premium Share capital 193 1,779,769 192 1,779,769 Share premium Share capital 193 1,779,769 1,779,769 Share based compensation reserve 15,426 10,120 10,120 Other reserves 66,609 52,442 Retained earnings 954,024 913,254 Deferred tax liabilities 358 - Current liabilities Deferred tax liabilities 358 - Current liabilities Accounts payable 1,401 2,261 Other payables and accruals 110,006 68,534 Dividends payable - 145 Current income tax liabilities 13,269 16,754 Deferred revenue 113,924 81,396 Total Liabilities 256,719 181,034			
Cash and cash equivalents 1,124,492 1,132,054 2,612,419 2,617,714 Total Assets 3,075,233 2,936,811 EQUITY Share holders' equity 193 192 Share capital 193 1,777,769 Share opensium 1,781,904 1,779,769 Share opensium 1,781,904 1,779,769 Share opensium 2,818,156 2,755,777 Other reserves 66,609 52,442 Retained earnings 954,024 913,254 Deferred tax liabilities 358 - Current liabilities 358 - Accounts payable 1,401 2,261 Other payables and accruals 110,006 68,534 Dividends payable - 145 Current liabilities 13,269 16,754 Deferred revenue 113,924 81,396 Z56,719 181,034 81,034			
Z,612,419 Z,617,714 Total Assets 3,075,233 2,936,811 EQUITY Share holders' equity 193 192 Share capital 193 192 1,779,769 Share-based compensation reserve 15,426 10,120 Other reserves 66,609 52,442 Retained earnings 954,024 913,254 Deferred tax liabilities 358 - Current liabilities 358 - Current liabilities 358 - Current liabilities 110,006 68,534 Dividends payable 13,269 16,754 Other tax liabilities 18,119 11,944 Other tax liabilities 18,129 113,924 81,396 Deferred revenue 113,924 81,396 18,034 Total Liabilities 256,719 181,034			
Total Assets 3,075,233 2,936,811 EQUITY Share capital 193 192 Share capital 193 1,779,769 Share premium 1,781,904 1,779,769 Share premium 15,426 10,120 Other reserves 66,609 52,442 Retained earnings 954,024 913,254 Deferred tax liabilities 358 - Current liabilities 358 - Current liabilities 358 - Current liabilities 110,006 68,534 Dividends payable 145 145 Current income tax liabilities 18,119 11,944 Other payables and accruals 113,924 81,396 Dividends payable 13,269 16,754 Deferred revenue 113,924 81,396 Total Liabilities 257,077 181,034	Cash and cash equivalents	1,124,492	1,132,034
EQUITY Share capital 193 1,781,904 193 1,779,769 Share capital 193 1,781,904 1,779,769 Share compensation reserve 15,426 10,120 Other reserves 66,609 52,442 Retained earnings 954,024 913,254 Z,818,156 2,755,777 LIABILITIES Non-current liabilities 358 - Current liabilities 358 - Current liabilities 110,006 68,534 Dividends payable - 145 Current income tax liabilities 13,269 16,754 Deferred revenue 113,924 81,396 Total Liabilities 257,077 181,034		2,612,419	2,617,714
Shareholders' equity 193 192 Share capital 193 1,779,769 Share premium 1,781,904 1,779,769 Share-based compensation reserve 15,426 10,120 Other reserves 66,609 52,442 Retained earnings 954,024 913,254 Z,818,156 2,755,777 LIABILITIES 358 - Non-current liabilities 358 - Deferred tax liabilities 358 - Current liabilities 110,006 68,534 Dividends payable - 145 Current income tax liabilities 18,119 11,944 Other tax liabilities 13,269 16,754 Deferred revenue 113,924 81,396 Z56,719 181,034 181,034	Total Assets	3,075,233	2,936,811
Shareholders' equity 193 192 Share capital 193 1,779,769 Share premium 1,781,904 1,779,769 Share-based compensation reserve 15,426 10,120 Other reserves 66,609 52,442 Retained earnings 954,024 913,254 Z,818,156 2,755,777 LIABILITIES 358 - Non-current liabilities 358 - Deferred tax liabilities 358 - Current liabilities 110,006 68,534 Dividends payable - 145 Current income tax liabilities 18,119 11,944 Other tax liabilities 13,269 16,754 Deferred revenue 113,924 81,396 Z56,719 181,034 181,034			
Share capital 193 192 Share premium 1,781,904 1,779,769 Share-based compensation reserve 15,426 10,120 Other reserves 66,609 52,442 Retained earnings 954,024 913,254 Z,818,156 2,755,777 LIABILITIES 2,818,156 2,755,777 LIABILITIES 358 - Current liabilities 358 - Deferred tax liabilities 110,006 68,534 Dividends payable - 145 Current income tax liabilities 13,269 16,754 Deferred revenue 113,924 81,396 Total Liabilities 256,719 181,034			
Share premium 1,781,904 1,779,769 Share-based compensation reserve 15,426 10,120 Other reserves 66,609 52,442 Retained earnings 954,024 913,254 2,818,156 2,755,777 LIABILITIES 2,818,156 2,755,777 Non-current liabilities 358 - Deferred tax liabilities 358 - Current liabilities 358 - Accounts payable 1,401 2,261 Other payables and accruals 110,006 68,534 Dividends payable 13,269 16,754 Deferred revenue 113,924 81,396 Z56,719 181,034 13,034		102	102
Share-based compensation reserve 15,426 10,120 Other reserves 66,609 52,442 Retained earnings 954,024 913,254 2,818,156 2,755,777 LIABILITIES 2,818,156 2,755,777 Non-current liabilities 358 - Deferred tax liabilities 358 - Current liabilities 1401 2,261 Accounts payable 110,006 68,534 Dividends payable - 145 Current income tax liabilities 18,119 11,944 Other tax liabilities 13,269 16,754 Deferred revenue 113,924 81,396 Total Liabilities 257,077 181,034			
Other reserves Retained earnings 66,609 954,024 52,442 913,254 2,818,156 2,755,777 LIABILITIES Non-current liabilities Deferred tax liabilities 358 Current liabilities Accounts payable Other payables and accruals 1,401 0ther payables and accruals 110,006 0ther tax liabilities 18,119 0ther tax liabilities 18,119 0ther tax liabilities 13,269 113,924 81,396 256,719 181,034 Total Liabilities 257,077			
Retained earnings954,024913,2542,818,1562,755,777LIABILITIES Non-current liabilities358Deferred tax liabilities358Current liabilities358Accounts payable1,401Other payables and accruals110,006Dividends payable145Current income tax liabilities18,119Other tax liabilities18,119Deferred revenue113,269113,92481,396Total Liabilities257,077181,034			
LIABILITIES Non-current liabilities358Deferred tax liabilities358Current liabilities1,401Accounts payable1,401Other payables and accruals110,006Dividends payable-Current income tax liabilities18,119Other tax liabilities13,269Deferred revenue113,924Statistics181,034Total Liabilities257,077			
LIABILITIES Non-current liabilities358Deferred tax liabilities358Current liabilities1,401Accounts payable1,401Other payables and accruals110,006Dividends payable-Current income tax liabilities18,119Other tax liabilities13,269Deferred revenue113,924Statistics181,034Total Liabilities257,077	-	2 818 156	2 755 777
Non-current liabilities358Deferred tax liabilities358Current liabilities1,401Accounts payable1,401Other payables and accruals110,006Dividends payable-Current income tax liabilities18,119Other tax liabilities13,269Deferred revenue113,924256,719181,034Total Liabilities257,077181,034			2,100,111
Deferred tax liabilities358Current liabilities1,401Accounts payable1,401Other payables and accruals110,006Dividends payable-Current income tax liabilities18,119Other tax liabilities13,269Deferred revenue113,924256,719181,034Total Liabilities257,077181,034			
Current liabilitiesAccounts payable1,401Other payables and accruals110,006Dividends payable-Current income tax liabilities18,119Other tax liabilities13,269Deferred revenue113,924256,719181,034Total Liabilities257,077181,034		0.50	
Accounts payable 1,401 2,261 Other payables and accruals 110,006 68,534 Dividends payable - 145 Current income tax liabilities 18,119 11,944 Other tax liabilities 13,269 16,754 Deferred revenue 113,924 81,396 Total Liabilities 257,077 181,034	Deferred tax liabilities	358	-
Other payables and accruals 110,006 68,534 Dividends payable 145 Current income tax liabilities 18,119 11,944 Other tax liabilities 13,269 16,754 Deferred revenue 113,924 81,396 Total Liabilities 257,077 181,034	Current liabilities		
Dividends payable - 145 Current income tax liabilities 18,119 11,944 Other tax liabilities 13,269 16,754 Deferred revenue 113,924 81,396 Total Liabilities 256,719 Total Liabilities 257,077 181,034	Accounts payable		2,261
Current income tax liabilities 18,119 11,944 Other tax liabilities 13,269 16,754 Deferred revenue 113,924 81,396 Z56,719 181,034 Total Liabilities 257,077 181,034	Other payables and accruals	110,006	68,534
Other tax liabilities 13,269 16,754 Deferred revenue 113,924 81,396 256,719 181,034 Total Liabilities 257,077 181,034		-	145
Deferred revenue 113,924 81,396 256,719 181,034 Total Liabilities 257,077			11,944
256,719 181,034 Total Liabilities 257,077	Other tax liabilities	13,269	16,754
Total Liabilities 257,077 181,034	Deferred revenue	113,924	81,396
		256,719	181,034
Total Equity and Liabilities 3,075,233 2,936,811	Total Liabilities	257,077	181,034
	Total Equity and Liabilities	3,075,233	2,936,811