

Statement of Changes in Equity

For the year ended 31 December 2002

	The Group					
	Share capital RMB'000	Share premium RMB'000	Revaluation reserve RMB'000	Statutory reserve RMB'000	Retained profits RMB'000	Total RMB'000
Balance at 1 January 2001	1,331,371	52,482,127	176,853	424,805	2,809,246	57,224,402
Profit for the year	—	—	—	—	4,456,761	4,456,761
Appropriation to statutory reserve (Note 13)	—	—	—	224,628	(224,628)	—
Balance at 1 January 2002	1,331,371	52,482,127	176,853	649,433	7,041,379	61,681,163
Profit for the year	—	—	—	—	4,566,072	4,566,072
Appropriation to statutory reserve (Note 13)	—	—	—	433,249	(433,249)	—
Balance at 31 December 2002	1,331,371	52,482,127	176,853	1,082,682	11,174,202	66,247,235
Representing:						
2002 final dividend proposed					1,255,300	
Others					9,918,902	
Retained earnings as at 31 December 2002					11,174,202	

	The Company			
	Share capital RMB'000	Share premium RMB'000	Retained profits RMB'000	Total RMB'000
Balance at 1 January 2001	1,331,371	52,482,127	1,584,848	55,398,346
Profit for the year	—	—	1,981,843	1,981,843
Balance at 31 December 2001	1,331,371	52,482,127	3,566,691	57,380,189
Profit for the year	—	—	287,492	287,492
Balance at 31 December 2002	1,331,371	52,482,127	3,854,183	57,667,681
Representing:				
2002 final dividend proposed			1,255,300	
Others			2,598,883	
Retained earnings as at 31 December 2002			3,854,183	