

Supplementary Information

For the year ended 31st December 2000

Reconciliation of accounts

The Group has prepared a separate set of accounts for the year ended 31st December 2000 in accordance with PRC accounting standards. The major differences between the accounts prepared under PRC and HK accounting standards are summarised as follows:

	Profit attributable to the shareholders for the year ended 31st December 2000 RMB'000	Net assets as at 31st December 2000 RMB'000
As per PRC statutory accounts	339,224	4,282,241
Impact of HK GAAP adjustments:		
Amortisation of land use rights	26,297	56,834
Realised and unrealised gains on other investments	(1,092)	208
Pre-operating expenses written off	(1,355)	(1,355)
As restated after HK GAAP adjustments	<u>363,074</u>	<u>4,337,928</u>