

Consolidated Statements of Changes in Equity

For the years ended 31st December, 2000 and 1999

(Amounts expressed in thousands of Renminbi)

	Reserves						Total reserves	Total capital and reserves
	Share capital	Share premium	Statutory surplus reserve	Statutory public welfare fund	Unappropriated profit			
	Note 11	Note 12(a)	Note 12(b)	Note 12(c)	Note 12(d)			
Balance as of 1st January, 1999 as previously reported	983,480	789,776	29,890	29,890	55,791	905,347	1,888,827	
Change in accounting policy with respect to the dividends declared after balance sheet date (Note 29)	—	—	—	—	21,003	21,003	21,003	
Balance as of 1st January, 1999 as restated	983,480	789,776	29,890	29,890	76,794	926,350	1,909,830	
Net profit for the year ended 31st December, 1999	—	—	—	—	58,588	58,588	58,588	
Profit appropriations								
— Statutory surplus reserve	—	—	15,922	—	(15,922)	—	—	
— Statutory public welfare fund	—	—	—	15,922	(15,922)	—	—	
— Dividends declared after 31st December, 1998 (Note 29)	—	—	—	—	(21,003)	(21,003)	(21,003)	
Balance as of 31st December, 1999	983,480	789,776	45,812	45,812	82,535	963,935	1,947,415	
Net profit for the year ended 31st December, 2000	—	—	—	—	113,772	113,772	113,772	
Profit appropriations								
— Statutory surplus reserve	—	—	25,020	—	(25,020)	—	—	
— Statutory public welfare fund	—	—	—	25,020	(25,020)	—	—	
Balance as of 31st December, 2000	<u>983,480</u>	<u>789,776</u>	<u>70,832</u>	<u>70,832</u>	<u>146,267</u>	<u>1,077,707</u>	<u>2,061,187</u>	

The accompanying notes are an integral part of these consolidated financial statements.