

Consolidated Statement of Changes in Equity

For the year ended 31st December, 2000
(All amounts expressed in thousands of Rmb)

	Note	Share Capital	Capital reserve	Statutory surplus reserve	Statutory public welfare fund	Discretionary surplus reserve	Dividends	Retained earnings	Total
Balance as at 1st January, 1999 (as restated)	30	5,162,849	3,652,706	259,364	259,364	1,279,906	247,817	—	10,862,006
Dividends paid (as restated)	30	—	—	—	—	—	(247,817)	—	(247,817)
Profit after taxation		—	—	—	—	—	—	1,250,143	1,250,143
Transfer to reserves	12	—	—	125,014	125,014	690,344	—	(940,372)	—
Transfer between reserves	12	—	—	155,703	(155,703)	—	—	—	—
Dividends declared (as restated)	24&30	—	—	—	—	—	309,771	(309,771)	—
Donated capital		—	715	—	—	—	—	—	715
Balance as at 31st December, 1999 (as restated)	30	5,162,849	3,653,421	540,081	228,675	1,970,250	309,771	—	11,865,047
Dividends paid	30	—	—	—	—	—	(309,771)	—	(309,771)
Profit after taxation		—	—	—	—	—	—	1,375,300	1,375,300
Transfer to reserves	12	—	—	137,530	137,530	583,955	—	(859,015)	—
Transfer between reserves	12	—	—	130,532	(130,532)	—	—	—	—
Proposed dividends	24	—	—	—	—	—	516,285	(516,285)	—
Balance as at 31st December, 2000		5,162,849	3,653,421	808,143	235,673	2,554,205	516,285	—	12,930,576