

## Supplementary Information

### 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 accounting standards and HK GAAP are summarised as follows:

	<b>Profit attributable to the shareholders for the year ended 31st December 2000</b> <i>RMB'000</i>	<b>Net assets as at 31st December 2000</b> <i>RMB'000</i>
As per PRC statutory accounts	235,738	1,624,729
Impact of HK GAAP and other adjustments:		
Reversal of surplus on revaluation of fixed assets performed by PRC valuer	-	(91,553)
Incorporation of surplus on revaluation of fixed assets performed by international valuer	-	43,646
Difference on depreciation and amortisation charge due to revaluations	6,498	5,272
Recognition of tax refund	45,266	45,266
Others	482	616
Effect of above HK GAAP adjustments on minority interests	(84)	(208)
As restated after HK GAAP adjustments	287,900	1,627,768