

## Consolidated Profit Appropriation Statement

Year ended 31 December 2000

(Prepared under PRC Accounting Standards)

	Notes	2000 RMB	1999 RMB
<b>NET (LOSS)/PROFIT</b>		<b>(878,766,153)</b>	152,757,612
Add: Accumulated (loss)/retained profits at beginning of year	20	<u>15,104,355</u>	<u>(1,090,729)</u>
<b>(LOSS)/PROFIT AVAILABLE FOR DISTRIBUTION</b>		<b>(863,661,798)</b>	151,666,883
Less: Transfer to Statutory common reserve	19	<b>321,009</b>	15,171,837
Transfer to Statutory public welfare fund	19	–	14,862,661
Transfer to Staff bonus and welfare fund		<u>230,854</u>	<u>221,540</u>
<b>(LOSS)/PROFIT AVAILABLE FOR DISTRIBUTION TO SHAREHOLDERS</b>		<b>(864,213,661)</b>	121,410,845
Less: Transfer to Discretionary common reserve	19	–	70,695,710
Dividends	28	–	<u>35,610,780</u>
<b>ACCUMULATED (LOSS)/RETAINED PROFITS AT END OF YEAR</b>		<u><b>(864,213,661)</b></u>	<u>15,104,355</u>