

Statement of Changes In Equity

For the year ended 31st December 2000

(Prepared in accordance with International Accounting Standards)

(Expressed in Renminbi)

	Share capital	Share premium	Statutory surplus reserve	Statutory public welfare fund	Convertible debenture reserve	Retained earnings (restated)	Total (restated)
	(Note 20) Rmb'000	(Note 21) Rmb'000	(Note 21) Rmb'000	(Note 21) Rmb'000	(Note 21) Rmb'000	(Note 21) Rmb'000	Rmb'000
At 1st January 1999	2,509,000	1,999,939	63,447	63,447	-	498,656	5,134,489
Net profit for the year	-	-	-	-	-	295,421	295,421
Transfers for the year	-	-	29,126	29,126	-	(58,252)	-
Dividends	-	-	-	-	-	(75,270)	(75,270)
At 31st December 1999	2,509,000	1,999,939	92,573	92,573	-	660,555	5,354,640
At 1st January 2000	2,509,000	1,999,939	92,573	92,573	-	660,555	5,354,640
Net profit for the year	-	-	-	-	-	491,395	491,395
Proposed transfers for the year	-	-	48,975	48,975	-	(97,950)	-
Convertible debentures issued	-	-	-	-	184,540	-	184,540
Shares issued upon conversion of convertible debentures	408,943	953,680	-	-	(166,028)	-	1,196,595
Deferred tax recognised	-	-	-	-	(7,374)	-	(7,374)
At 31st December 2000	2,917,943	2,953,619	141,548	141,548	11,138	1,054,000	7,219,796