

**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY  
FOR THE SIX MONTHS ENDED 30TH JUNE, 2001 AND 2000  
(unaudited)**

	Reserves					Total	Total equity
	Share capital	Capital reserve	Statutory reserves	Discretionary surplus reserve	Unappropriated profits		
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
Balance as of 31st December, 2000	2,523,755	1,975,687	1,093,162	1,423,572	434,586	4,927,007	7,450,762
Net profit for the six months ended 30th June, 2001	-	-	-	-	293,868	293,868	293,868
Dividends	-	-	-	-	(88,332)	(88,332)	(88,332)
Others	-	447	-	-	-	447	447
Balance as of 30th June, 2001	<u>2,523,755</u>	<u>1,976,134</u>	<u>1,093,162</u>	<u>1,423,572</u>	<u>640,122</u>	<u>5,132,990</u>	<u>7,656,745</u>

	Reserves					Total	Total equity
	Share capital	Capital reserve	Statutory reserves	Discretionary surplus reserve	Unappropriated profits		
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
Balance as of 31st December, 1999	2,523,755	1,973,410	884,345	1,187,994	579,678	4,625,427	7,149,182
Net profit for the six months ended 30th June, 2000	-	-	-	-	152,820	152,820	152,820
Reclassification of reserves	-	-	95,957	(95,957)	-	-	-
Appropriation of profit to discretionary surplus reserve	-	-	-	316,812	(316,812)	-	-
Dividends	-	-	-	-	(88,332)	(88,332)	(88,332)
Others	-	(10)	4,911	-	-	4,901	4,901
Balance as of 30th June, 2000	<u>2,523,755</u>	<u>1,973,400</u>	<u>985,213</u>	<u>1,408,849</u>	<u>327,354</u>	<u>4,694,816</u>	<u>7,218,571</u>

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