

## Consolidated Statements of Changes in Equity

For the year ended 31st December, 2001 and 2000  
(Amounts expressed in thousands of Renminbi ("RMB"))

	Share capital	Capital surplus	Reserves			Total reserves	Total capital and reserves
			Statutory surplus reserve	Statutory public welfare fund	Unappropriated profit		
	Note 16	Note 17(a)	Note 17(b)	Note 17(c)	Note 17(d)		
Balance as of 1st January, 2000	983,480	789,776	45,812	45,812	82,536	963,936	1,947,416
Change in accounting policy with respect to the revaluation of leasehold land (Note 31)	—	(191,980)	—	—	8,956	(183,024)	(183,024)
Balance as of 1st January, 2000 as restated	983,480	597,796	45,812	45,812	91,492	780,912	1,764,392
Net profit for the year ended 31st December, 2000	—	—	—	—	117,611	117,611	117,611
Profit appropriations							
— Statutory surplus reserve	—	—	25,020	—	(25,020)	—	—
— Statutory public welfare fund	—	—	—	25,020	(25,020)	—	—
Balance as of 31st December, 2000	983,480	597,796	70,832	70,832	159,063	898,523	1,882,003
Net profit for the year ended 31st December, 2001	—	—	—	—	206,658	206,658	206,658
Addition from transaction with Holdings (Note 25(g))	—	25,289	—	—	—	25,289	25,289
Profit appropriations							
— Dividends for the year ended 31st December, 2000 (Note 23)	—	—	—	—	(29,504)	(29,504)	(29,504)
— Statutory surplus reserve	—	—	44,606	—	(44,606)	—	—
— Statutory public welfare fund	—	—	—	44,606	(44,606)	—	—
Balance as of 31st December, 2001	983,480	623,085	115,438	115,438	247,005	1,100,966	2,084,446

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