

Profit Appropriation Statements

FOR THE YEAR ENDED 31ST DECEMBER 2001
(Prepared in accordance with PRC Accounting Regulations)

	Notes	Group		Company	
		2001 Rmb'000	2000 Rmb'000	2001 Rmb'000	2000 Rmb'000
Net profit		267,634	168,604	267,634	91,534
Add: Undistributed profit/(accumulated losses) brought forward at beginning of year		6,261	(891,343)	6,261	(814,273)
		<u>273,895</u>	<u>(722,739)</u>	<u>273,895</u>	<u>(722,739)</u>
Set off of accumulated losses against general reserves		—	106,468	—	106,468
Set off of accumulated losses against capital reserve fund		—	623,636	—	623,636
		<u>273,895</u>	<u>7,365</u>	<u>273,895</u>	<u>7,365</u>
Distributable profits		273,895	7,365	273,895	7,365
Less: Transfer to statutory common reserve	17	(26,764)	(736)	(26,764)	(736)
Transfer to statutory provident fund	17	(13,382)	(368)	(13,382)	(368)
		<u>233,749</u>	<u>6,261</u>	<u>233,749</u>	<u>6,261</u>
Profit attributable to shareholders		233,749	6,261	233,749	6,261
Less: Dividend payable	12	(106,400)	—	(106,400)	—
		<u>127,349</u>	<u>6,261</u>	<u>127,349</u>	<u>6,261</u>
Undistributed profits at the end of the year		<u>127,349</u>	<u>6,261</u>	<u>127,349</u>	<u>6,261</u>

The accompanying notes form an integral part of these accounts.

Ma Baiyu
Company Representative

An Pingdong
Chief Accountant

Shi Zhenjuan
Accounts Preparer