

SUPPLEMENTARY INFORMATION

For the year ended 31st December 2001



Reconciliation of accounts

The Group has prepared a separate set of accounts for the year ended 31st December 2001 in accordance with PRC accounting standards. The major differences between the accounts prepared under PRC and HK accounting standards are summarised as follows:

	Profit attributable to the shareholders for the year ended 31st December 2001 RMB'000	Net assets as at 31st December 2001 RMB'000
As per PRC statutory accounts	401,937	5,070,546
Impact of HK GAAP adjustments:		
Amortisation of land use rights	13,654	70,488
Realised and unrealised gains on other investments	4,080	4,288
Reversal of pre-operating expenses written-off	1,355	—
Reversal of dividend declared for 2001 after the balance sheet date	—	218,070
Others	310	—
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As restated after HK GAAP adjustments	<u>421,336</u>	<u>5,363,392</u>