

STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2001

(Expressed in thousands of Renminbi)

	Note	Issued capital RMB'000 (Note 20)	Share premium RMB'000	Statutory reserves RMB'000	Revaluation reserve RMB'000	Cumulative translation reserve RMB'000	Retained earnings (Accumulated losses) RMB'000	Total RMB'000
GROUP								
Balance as of 1 January 2000		992,007	2,160,621	343,743	373,570	(1,225)	1,182,639	5,051,355
Net loss for the year								
— As previously reported		—	—	—	—	—	(688,001)	(688,001)
— Prior year adjustment	32	—	—	—	—	—	(158,116)	(158,116)
Net loss for the year, as restated		—	—	—	—	—	(846,117)	(846,117)
Dividends	33	—	—	—	—	—	(212,289)	(212,289)
Translation differences		—	—	—	—	(2,535)	—	(2,535)
Balance as of 31 December 2000 as restated		992,007	2,160,621	343,743	373,570	(3,760)	124,233	3,990,414
Balance as of 1 January 2001								
— As previously reported		992,007	2,160,621	343,743	373,570	(3,760)	282,349	4,148,530
— Prior year adjustment	32	—	—	—	—	—	(158,116)	(158,116)
As restated		992,007	2,160,621	343,743	373,570	(3,760)	124,233	3,990,414
Net loss for the year		—	—	—	—	—	(1,571,037)	(1,571,037)
Translation differences		—	—	—	—	310	—	310
Balance as of 31 December 2001		992,007	2,160,621	343,743	373,570	(3,450)	(1,446,804)	2,419,687
COMPANY								
Balance as of 1 January 2000		992,007	2,160,621	343,743	336,796	—	512,254	4,345,421
Net loss for the year		—	—	—	—	—	(82,083)	(82,083)
Dividends	33	—	—	—	—	—	(212,289)	(212,289)
Balance as of 31 December 2000		992,007	2,160,621	343,743	336,796	—	217,882	4,051,049
Balance as of 1 January 2001		992,007	2,160,621	343,743	336,796	—	217,882	4,051,049
Net loss for the year		—	—	—	—	—	(1,239,238)	(1,239,238)
Balance as of 31 December 2001		992,007	2,160,621	343,743	336,796	—	(1,021,356)	2,811,811