

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY (UNAUDITED)

FOR THE SIX MONTHS ENDED 30TH JUNE, 2002

(Prepared in accordance with International Accounting Standards)

(Amounts expressed in thousands of Rmb)

	Ordinary share	Additional paid-in capital	Dedicated capital	Equity component of convertible notes	Retained earnings	Total
Balance at 1st January, 2002	6,000,000	10,137,732	2,659,012	510,506	8,986,280	28,293,530
Net profit attributable to shareholders for the period	—	—	—	—	1,777,277	1,777,277
Transfer to dedicated capital (Note 5)	—	—	318,656	—	(318,656)	—
Dividends declared (Noted 12)	—	—	—	—	(1,800,000)	(1,800,000)
Redemption of convertible notes (Note 7)	—	465,416	—	(465,416)	—	—
Balance at 30th June, 2002	<u>6,000,000</u>	<u>10,603,148</u>	<u>2,977,668</u>	<u>45,090</u>	<u>8,644,901</u>	<u>28,270,807</u>
Balance at 1st January, 2001	5,650,000	7,717,674	2,022,701	510,506	7,878,854	23,779,735
Net profit attributable to shareholders for the period	—	—	—	—	1,558,315	1,558,315
Transfer to dedicated capital	—	—	288,200	—	(288,200)	—
Dividends declared	—	—	—	—	(1,243,000)	(1,243,000)
Balance at 30th June, 2001	<u>5,650,000</u>	<u>7,717,674</u>	<u>2,310,901</u>	<u>510,506</u>	<u>7,905,969</u>	<u>24,095,050</u>