

Condensed Consolidated Statement of Changes in Equity (Unaudited)

For the Six Months ended 30th June 2002

(Amounts expressed in thousands of Rmb)

	Share capital	Capital reserve	Statutory surplus reserve	Statutory public welfare fund	Discretionary surplus reserve	Dividends	Restricted reserve	Retained earnings	Total
Balance, 1st January 2001	5,162,849	3,653,421	808,143	235,673	2,554,205	516,285	—	—	12,930,576
Dividends declared	—	—	—	—	—	(516,285)	—	—	(516,285)
Net profit	—	—	—	—	—	—	—	728,280	728,280
Transfer between reserves	—	—	—	(229,518)	—	—	229,518	—	—
Transfer to reserves	—	—	74,988	74,988	599,903	—	(21,599)	(728,280)	—
Balance, 30th June 2001	5,162,849	3,653,421	883,131	81,143	3,154,108	—	207,919	—	13,142,571
Balance, 1st January 2002	5,162,849	3,653,421	950,988	4,879	2,927,294	877,684	226,521	48,715	13,852,351
Dividends declared	—	—	—	—	—	(877,684)	—	—	(877,684)
Net profit	—	—	—	—	—	—	—	601,318	601,318
Transfer between reserves	—	—	65,693	65,693	480,685	—	(16,180)	(595,891)	—
Balance, 30th June 2002	5,162,849	3,653,421	1,016,681	70,572	3,407,979	—	210,341	54,142	13,575,985