

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

### FOR THE SIX MONTHS ENDED 30 JUNE 2002

(Amounts expressed in thousands of Rmb, except per share data)

	For the six months ended 30 June 2002					Total
	Share capital	Share premium	Revaluation surplus	Statutory and discretionary reserves	Retained earnings	
Balance as at 1 January 2002	3,846,150	2,253,003	229,862	260,047	371,611	6,960,673
Dividends declared after 31 December 2001 (Note 7)	—	—	—	—	(131,692)	(131,692)
Transfer to discretionary reserves after 31 December 2001 (Note 7)	—	—	—	76,024	(76,024)	—
Net profit for the period	—	—	—	—	232,276	232,276
Transfer to statutory reserve (Note 7)	—	—	—	46,116	(46,116)	—
Balance as at 30 June 2002	<u>3,846,150</u>	<u>2,253,003</u>	<u>229,862</u>	<u>382,187</u>	<u>350,055</u>	<u>7,061,257</u>

	For the six months ended 30 June 2002					Total
	Share capital	Share premium	Revaluation surplus	Statutory and discretionary reserves	Retained earnings	
Balance as at 1 January 2001	3,846,150	2,253,003	229,862	96,238	342,625	6,767,878
Dividends declared after 31 December 2000	—	—	—	—	(156,538)	(156,538)
Transfer to discretionary reserves after 31 December 2000	—	—	—	87,784	(87,784)	—
Net profit for the period	—	—	—	—	194,681	194,681
Transfer to statutory reserve	—	—	—	34,416	(34,416)	—
Balance as at 30 June 2001	<u>3,846,150</u>	<u>2,253,003</u>	<u>229,862</u>	<u>218,438</u>	<u>258,568</u>	<u>6,806,021</u>