



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

(Prepared in accordance with Hong Kong accounting standards)

	Share capital	Share premium	Statutory common reserve	Statutory public welfare fund	Reserve fund	Enterprise expansion fund	Accumulated losses	Total
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
At 1 January 2002	785,000	1,378,840	58,578	58,578	834	590	(174,088)	2,108,332
Net loss attributable to shareholders	—	—	—	—	—	—	(24,084)	(24,084)
At 30 June 2002	<u>785,000</u>	<u>1,378,840</u>	<u>58,578</u>	<u>58,578</u>	<u>834</u>	<u>590</u>	<u>(198,172)</u>	<u>2,084,248</u>
At 1 January 2001	785,000	1,378,840	58,169	58,169	564	320	(54,931)	2,226,131
Net loss attributable to shareholders	—	—	—	—	—	—	(37,949)	(37,949)
At 30 June 2001	<u>785,000</u>	<u>1,378,840</u>	<u>58,169</u>	<u>58,169</u>	<u>564</u>	<u>320</u>	<u>(92,880)</u>	<u>2,188,182</u>