

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Appendix 2

Interim report prepared in accordance with HK accounting principles generally accepted in Hong Kong

For the six months ended 30 June

	Share capital Rmb'000	Share premium account Rmb'000	Revaluation reserve Rmb'000	Statutory surplus reserve Rmb'000	Statutory public welfare fund Rmb'000	General surplus reserve Rmb'000	Exchange fluctuation reserve Rmb'000	Retained profits Rmb'000	Proposed final dividend Rmb'000	Total Rmb'000
Balance at 31 December 2000	2,976,000	1,562,588	190,456	93,158	-	93,158	5	114,194	148,800	5,178,359
Exchange Realignment	-	-	-	-	-	-	(13)	-	-	(13)
Net gains not recognised in income statement	-	-	-	-	-	-	(13)	-	-	(13)
Net profit for the Period	-	-	-	-	-	-	-	178,200	-	178,200
Release on disposal of fixed assets	-	-	(867)	-	-	-	-	867	-	-
Payment of final dividend	-	-	-	-	-	-	-	-	(148,800)	(148,800)
Balance at 30 June 2001 (Unaudited)	<u>2,976,000</u>	<u>1,562,588</u>	<u>189,589</u>	<u>93,158</u>	<u>-</u>	<u>93,158</u>	<u>(8)</u>	<u>293,261</u>	<u>-</u>	<u>5,207,746</u>

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Balance at 31 December 2001	2,976,000	1,562,588	185,986	128,571	35,263	93,158	(8)	224,446	148,800	5,354,804
Net gains not recognised in income statement	-	-	-	-	-	-	-	-	-	-
Net profit for the Period	-	-	-	-	-	-	-	262,218	-	262,218
Issue of share capital	350,000	475,296	-	-	-	-	-	-	-	825,296
Payment of final dividend	-	-	-	-	-	-	-	-	(148,800)	(148,800)
Balance at 30 June 2002 (Unaudited)	<u>3,326,000</u>	<u>2,037,884</u>	<u>185,986</u>	<u>128,571</u>	<u>35,263</u>	<u>93,158</u>	<u>(8)</u>	<u>486,664</u>	<u>-</u>	<u>6,293,518</u>