

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended June 30, 2002

	Unaudited Consolidated six months ended June 30, 2002					Total RMB'000
	Share capital (Note 17(a)) RMB'000	Capital reserve - share premium RMB'000	Statutory surplus reserve (Note 17 (b)(i)) RMB'000	Statutory public welfare fund (Note 17 (b)(ii)) RMB'000	Retained earnings RMB'000	
As of January 1, 2002	10,352,942	3,252,461	50,646	47,836	392,200	14,096,085
Issue of shares	146,958	68,212	—	—	—	215,170
Share issue expenses	—	(10,415)	—	—	—	(10,415)
Profit for the period	—	—	—	—	572,350	572,350
Dividends	—	—	—	—	(178,498)	(178,498)
As of June 30, 2002	<u>10,499,900</u>	<u>3,310,258</u>	<u>50,646</u>	<u>47,836</u>	<u>786,052</u>	<u>14,694,692</u>

	Audited Combined six months ended June 30, 2001 Owner's equity (Notes 1(b) and 17(c)) RMB'000
As of January 1, 2001	5,026,099
Profit for the period	994,395
Profit distribution	(4,722)
Contributions from, net of distributions to owner	516,548
As of June 30, 2001	<u>6,532,320</u>