

# CONDENSED COMBINED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2002

(Expressed in RMB)

	Unaudited Six months ended 30 June 2002							Total RMB'000
	Share/paid-in capital RMB'000	Capital surplus RMB'000	Capital reserve RMB'000 (Note 14)	Statutory surplus reserve RMB'000	Statutory public welfare fund RMB'000	Cumulative translation adjustments RMB'000	Retained profit RMB'000	
As at 1 January 2002	30,000	—	27,000	37,833	18,916	(10)	218,570	332,309
Profit attributable to shareholders for the period	—	—	—	—	—	—	255,882	255,882
Capitalisation of retained profit (Note 13 (a))	70,000	—	—	—	—	—	(70,000)	—
Capitalisation of reserves upon the establishment of the Company (Note 13 (b))	290,000	868	(27,000)	(52,893)	(26,446)	6	(184,535)	—
Profit appropriation	—	—	—	25,713	12,857	—	(38,570)	—
Dividends declared (Note 6)	—	—	—	—	—	—	(90,648)	(90,648)
Translation adjustments	—	—	—	—	—	140	—	140
As at 30 June 2002	<u>390,000</u>	<u>868</u>	<u>—</u>	<u>10,653</u>	<u>5,327</u>	<u>136</u>	<u>90,699</u>	<u>497,683</u>

	Unaudited Six months ended 30 June 2001							Total RMB'000
	Paid-in capital RMB'000	Capital surplus RMB'000	Capital reserve RMB'000 (Note 14)	Statutory surplus reserve RMB'000	Statutory public welfare fund RMB'000	Cumulative translation adjustments RMB'000	Retained profit RMB'000	
As at 1 January 2001	30,000	—	27,000	16,469	8,234	(11)	130,780	212,472
Profit attributable to shareholders for the period	—	—	—	—	—	—	51,877	51,877
Profit appropriation	—	—	—	5,103	2,552	—	(7,655)	—
Translation adjustments	—	—	—	—	—	2	—	2
As at 30 June 2001	<u>30,000</u>	<u>—</u>	<u>27,000</u>	<u>21,572</u>	<u>10,786</u>	<u>(9)</u>	<u>175,002</u>	<u>264,351</u>