

## Condensed consolidated statement of changes in equity

For the six months ended 30th June 2002

	Unaudited			Total <i>RMB'000</i>
	Share capital (Note 13) <i>RMB'000</i>	Reserves (Note 14) <i>RMB'000</i>	Retained earnings (Note 15) <i>RMB'000</i>	
At 1st January 2002	1,020,400	524,315	202,241	1,746,956
Disposal of a subsidiary	—	(113,752)	113,752	—
Profit for the Period	—	—	98,411	98,411
Transfer to reserve funds	—	14,148	(14,148)	—
At 30th June 2002	<u>1,020,400</u>	<u>424,711</u>	<u>400,256</u>	<u>1,845,367</u>
At 1st January 2001	1,020,400	456,773	207,599	1,684,772
2000 final dividend paid	—	—	(57,004)	(57,004)
Profit for 2001 Period	—	—	104,882	104,882
Transfer to reserve funds	—	43,955	(43,955)	—
At 30th June 2001	<u>1,020,400</u>	<u>500,728</u>	<u>211,522</u>	<u>1,732,650</u>