

簡明權益變動表

CONDENSED STATEMENT OF CHANGES IN EQUITY

截至二零零二年六月三十日止六個月

FOR THE SIX MONTHS ENDED 30 JUNE 2002

		股本	股本溢價	資本儲備	法定盈餘 公積金	法定 公益金	負商譽儲備	累計虧損	合計
		Share Capital	Share premium	Capital reserve	Statutory surplus reserve fund	Statutory public welfare fund	Negative goodwill reserve	Accumulated losses	Total
		人民幣千元 RMB'000	人民幣千元 RMB'000	人民幣千元 RMB'000	人民幣千元 RMB'000	人民幣千元 RMB'000	人民幣千元 RMB'000	人民幣千元 RMB'000	人民幣千元 RMB'000
二零零一年一月一日	At 1 January 2001	400,000	303,272	287,391	12,387	15,487	(12,473)	(273,266)	732,798
截至二零零一年六月三十日止 六個月利潤淨額	Net profit for the six months ended 30 June 2001	—	—	—	—	—	—	54,982	54,982
於二零零一年六月三十日	At 30 June 2001	400,000	303,272	287,391	12,387	15,487	(12,473)	(218,284)	787,780
轉入一本公司及 其附屬公司	Transfer - the Company and its subsidiaries	—	—	—	8,101	3,527	—	(11,628)	—
截至二零零一年十二月三十一日 止六個月利潤淨額	Net profit for the six months ended 31 December 2001	—	—	—	—	—	—	9,436	9,436
於二零零一年十二月三十一日	At 31 December 2001	400,000	303,272	287,391	20,488	19,014	(12,473)	(220,476)	797,216
截至二零零二年六月三十日止 六個月虧損淨額	Net loss for the six months ended 30 June 2002	—	—	—	—	—	—	(67,719)	(67,719)
於二零零二年六月三十日	At 30 June 2002	400,000	303,272	287,391	20,488	19,014	(12,473)	(288,195)	729,497