

Statement of Income Appropriation

(Prepared in accordance with PRC Accounting Standards)

FOR THE YEAR ENDED 31ST DECEMBER, 2002

Amounts: In Rmb Yuan

	Consolidated		The Company	
	31st December, 2002	31st December, 2001	31st December, 2002	31st December, 2001
1. Net profit	4,082,350,589	3,636,064,244	4,082,350,589	3,636,064,244
Add: Unappropriated profit brought forward	8,160,857,821	6,961,104,819	8,160,857,821	6,961,104,819
2. Unappropriated profit	12,243,208,410	10,597,169,063	12,243,208,410	10,597,169,063
Less: Transfer to statutory surplus reserve fund	(408,235,059)	(363,606,424)	(408,235,059)	(363,606,424)
Transfer to statutory public welfare fund	(306,176,294)	(272,704,818)	(306,176,294)	(272,704,818)
3. Profit distributable to shareholders	11,528,797,057	9,960,857,821	11,528,797,057	9,960,857,821
Less: Dividends	(2,040,093,146)	(1,800,000,000)	(2,040,093,146)	(1,800,000,000)
4. Unappropriated profit carried forward	9,488,703,911	8,160,857,821	9,488,703,911	8,160,857,821

The accompanying notes form an integral part of these financial statements.

Legal representative:

Li Xiaopeng

*Person in charge of
accounting function:*

Huang Jian

*Person in charge of
accounting department:*

Zhou Hui