

CONDENSED CONSOLIDATED STATEMENT OF CHANGE IN EQUITY

	Share premium	Statutory reserve funds	Capital reserve	Retained earnings	Total
	<u>RMB'000</u>	<u>RMB'000</u>	<u>RMB'000</u>	<u>RMB'000</u>	<u>RMB'000</u>
As at 30 June 2002	7,160	5,309	13,841	108,819	135,129
Profit attributable to shareholders	–	–	–	8,506	8,506
As at 31 December 2002	7,160	5,309	13,841	117,325	143,635
As at 30 June 2001	7,160	5,309	13,841	63,789	90,099
Profit attributable to shareholders	–	–	–	35,606	35,606
As at 31 December 2001	7,160	5,309	13,841	99,395	125,705