

Profit Appropriation Statement

For the year ended 31 December 2002
(All amounts in RMB)

	Notes	Consolidated 2002	Consolidated 2001	Company 2002	Company 2001
Items					
1. Net profit		263,758,426	202,725,978	263,758,426	202,725,978
Add: Unappropriated profit at beginning of year		161,566,266	97,226,432	290,082,980	177,076,198
Other transfers		—	—	—	—
2. Profit available for appropriations		425,324,692	299,952,410	553,841,406	379,802,176
Less: Transfers to statutory surplus reserve	5.25	(61,567,912)	(44,606,072)	(26,375,843)	(20,272,598)
Transfers to statutory public welfare fund	5.25	(59,662,037)	(44,606,072)	(26,375,843)	(20,272,598)
3. Profit available for appropriations to shareholders		304,094,743	210,740,266	501,089,720	339,256,980
Less: Preference dividend payable		—	—	—	—
Transfer to discretionary surplus reserve		—	—	—	—
Ordinary dividend payable	5.26	(59,174,000)	(49,174,000)	(59,174,000)	(49,174,000)
Ordinary dividend converted into share capital		—	—	—	—
4. Unappropriated profit		244,920,743	161,566,266	441,915,720	290,082,980

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