

	Share capital RMB'000	Share premium RMB'000	Statutory reserves RMB'000	Capital reserve RMB'000	Revaluation reserve RMB'000	Translation reserve RMB'000	Accumulated profits (losses) RMB'000	Total RMB'000
Balance at 1 January 2001								
– As originally stated	992,007	2,160,621	343,743	–	373,570	(3,760)	282,349	4,148,530
– Prior period adjustment (note 34)	–	–	–	–	–	–	(158,116)	(158,116)
– As restated	992,007	2,160,621	343,743	–	373,570	(3,760)	124,233	3,990,414
Net loss for the year	–	–	–	–	–	–	(1,491,356)	(1,491,356)
Exchange differences on translation of financial statements of operations outside Mainland China and gains not recognised in the consolidated income statement	–	–	–	–	–	310	–	310
Balance at 31 December 2001	992,007	2,160,621	343,743	–	373,570	(3,450)	(1,367,123)	2,499,368
Balance at 1 January 2002								
– As originally stated	992,007	2,160,621	343,743	–	373,570	(3,450)	(1,446,804)	2,419,687
– Prior period adjustment (note 34)	–	–	–	–	–	–	79,681	79,681
– As restated	992,007	2,160,621	343,743	–	373,570	(3,450)	(1,367,123)	2,499,368
Net profit for the year	–	–	–	–	–	–	84,593	84,593
Contribution by a shareholder of an associate	–	–	–	1,773	–	–	–	1,773
Exchange differences on translation of financial statements of operations outside Mainland China and gains not recognised in the consolidated income statement	–	–	–	–	–	4,334	–	4,334
Balance at 31 December 2002	992,007	2,160,621	343,743	1,773	373,570	884	(1,282,530)	2,590,068

# Consolidated Statement of Changes in Equity

For the Year ended 31 December 2002 (Prepared in accordance with IFRS)