

CONSOLIDATED STATEMENT OF MOVEMENTS IN EQUITY

Year ended 31 December 2002

		Issued Share capital	Share premium account	Revaluation reserve	Statutory reserve	Retained earnings	Total
	Notes	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
		(Note 25)					
At 1 January 2001		250,000	69,390	—	—	—	319,390
Net profit		—	—	—	—	87,411	87,411
Proposed final dividend	9	—	—	—	—	(45,000)	(45,000)
Transfer to statutory reserves	26	—	—	—	11,018	(11,018)	—
At 31 December 2001		250,000	69,390	—	11,018	31,393	361,801
Revaluation of property, plant and equipment							
— Surplus	12	—	—	41,449	—	—	41,449
Net gains and losses not recognized in the income statement		—	—	41,449	—	—	41,449
Related deferred tax liability arising from the revaluation of property, plant and equipment	23	—	—	(4,968)	—	—	(4,968)
Net profit		—	—	—	—	160,086	160,086
Proposed final dividend	9	—	—	—	—	(85,650)	(85,650)
Transfer to statutory reserves	26	—	—	—	21,918	(21,918)	—
Issue of H Shares	25	223,213	672,169	—	—	—	895,382
Expenses for the placing and initial public offering	25	—	(114,522)	—	—	—	(114,522)
At 31 December 2002		473,213	627,037	36,481	32,936	83,911	1,253,578