

For the year ended 31 December, 2002
(All amounts in Renminbi thousands)

	Notes	Reserves					Retained earnings	Total
		Share capital	Share premium	Statutory surplus reserve	Statutory public welfare fund	Discretionary surplus reserve		
Group								
Balance at 1 January, 2001		4,335,550	3,984,135	375,448	368,706	341,659	615,185	10,020,683
Profit attributable to shareholders		—	—	—	—	—	533,495	533,495
Appropriation from retained earnings	24	—	—	56,660	55,862	—	(112,522)	—
Dividends relating to 2000	9	—	—	—	—	—	(433,555)	(433,555)
Balance at 1 January, 2002		4,335,550	3,984,135	432,108	424,568	341,659	602,603	10,120,623
Profit attributable to shareholders		—	—	—	—	—	557,083	557,083
Appropriation from retained earnings	24	—	—	59,301	29,734	—	(89,035)	—
Dividends relating to 2001	9	—	—	—	—	—	(433,555)	(433,555)
Balance at 31 December, 2002		4,335,550	3,984,135	491,409	454,302	341,659	637,096	10,244,151
Company								
Balance at 1 January, 2001		4,335,550	3,984,135	359,146	359,146	306,521	635,697	9,980,195
Profit attributable to shareholders		—	—	—	—	—	529,581	529,581
Appropriation from retained earnings	24	—	—	55,064	55,064	—	(110,128)	—
Dividends relating to 2000	9	—	—	—	—	—	(433,555)	(433,555)
Balance at 1 January, 2002		4,335,550	3,984,135	414,210	414,210	306,521	621,595	10,076,221
Profit attributable to shareholders		—	—	—	—	—	565,795	565,795
Appropriation from retained earnings	24	—	—	57,613	28,806	—	(86,419)	—
Dividends relating to 2001	9	—	—	—	—	—	(433,555)	(433,555)
Balance at 31 December, 2002		4,335,550	3,984,135	471,823	443,016	306,521	667,416	10,208,461