

Consolidated Statement of Changes in Shareholders' Equity

For the year ended 31 December 2002

(Amounts expressed in thousands)

		Share capital	Capital reserve	Excess over share capital	Statutory surplus reserve	Statutory public welfare fund	Dis- cretionary surplus reserve	Retained earnings	Total
	Note	RMB	RMB	RMB	RMB 30(a)	RMB 30(b)	RMB 30(c)	RMB	RMB
As at 1 January 2001		2,523,755	1,975,687	–	717,816	375,346	1,423,572	434,586	7,450,762
Profit attributable to shareholders		–	–	–	–	–	–	463,999	463,999
Appropriations		–	–	–	54,469	54,469	5,545	(114,483)	–
Dividends	11	–	–	–	–	–	–	(151,425)	(151,425)
Others		–	2,847	–	–	(2,562)	2,562	–	2,847
As at 31 December 2001		2,523,755	1,978,534	–	772,285	427,253	1,431,679	632,677	7,766,183
As at 1 January 2002, as previously reported		2,523,755	1,978,534	–	772,285	427,253	1,431,679	632,677	7,766,183
Adjustment to land use rights	30(e)	–	–	(134,000)	–	–	–	19,653	(114,347)
As at 1 January 2002, as reclassified		2,523,755	1,978,534	(134,000)	772,285	427,253	1,431,679	652,330	7,651,836
Profit attributable to shareholders		–	–	–	–	–	–	973,257	973,257
Appropriations		–	–	–	96,460	96,370	2,173	(195,003)	–
Dividends	11	–	–	–	–	–	–	(189,282)	(189,282)
Others		–	11,495	–	–	(61)	61	–	11,495
As at 31 December 2002		2,523,755	1,990,029	(134,000)	868,745	523,562	1,433,913	1,241,302	8,447,306

The notes on pages 37 to 70 form part of these financial statements.