

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st December, 2002

	Share capital RMB'000	Share premium RMB'000	Asset revaluation reserve RMB'000	Statutory surplus reserve RMB'000	Statutory public welfare reserve RMB'000	Accumulated profits RMB'000	Total RMB'000
At 1st January, 2001	1,020,400	323,258	37,032	64,322	32,161	207,599	1,684,772
Net profit for the year	-	-	-	-	-	190,616	190,616
Realised upon disposals of revalued property, plant and equipment	-	-	(203)	-	-	203	-
Transfer of reserves	-	-	-	45,165	22,580	(67,745)	-
2000 final dividend paid	-	-	-	-	-	(57,004)	(57,004)
2001 interim dividend paid	-	-	-	-	-	(71,428)	(71,428)
At 31st December, 2001 and 1st January, 2002	1,020,400	323,258	36,829	109,487	54,741	202,241	1,746,956
Net profit for the year	-	-	-	-	-	92,791	92,791
Realised upon disposal of a subsidiary	-	-	(36,829)	(51,284)	(25,639)	113,752	-
Transfer of reserves	-	-	-	8,129	4,065	(12,194)	-
At 31st December, 2002	<u>1,020,400</u>	<u>323,258</u>	<u>-</u>	<u>66,332</u>	<u>33,167</u>	<u>396,590</u>	<u>1,839,747</u>