

SUPPLEMENTARY INFORMATION

RECONCILIATION OF ACCOUNTS

The Group has prepared a separate set of accounts for the year ended 31st December, 2002 in accordance with PRC accounting standards. The major differences between the accounts prepared under the PRC accounting standards and accounting principles generally accepted in Hong Kong ("HK GAAP") are summarised as follows:

	Net profit for the year ended 31st December, 2002 <i>RMB'000</i>	Net assets as at 31st December, 2002 <i>RMB'000</i>
As per the PRC statutory accounts	75,028	1,862,522
Impact of HK GAAP adjustments:		
Difference on loss on disposal of a subsidiary	14,688	—
Difference arising on recognition of interest in a jointly controlled entity	2,187	(22,969)
Others	888	194
As restated after HK GAAP adjustments	<u>92,791</u>	<u>1,839,747</u>