

Condensed Consolidated Statement of Changes in Equity

	Share capital Rmb'000	Share premium Rmb'000	Share Revaluation reserve Rmb'000	Statutory surplus reserve Rmb'000	Statutory public welfare fund Rmb'000	General surplus reserve Rmb'000	Exchange fluctuation reserve Rmb'000	Retained profits Rmb'000	Proposed final dividend Rmb'000	Total Rmb'000
Balance at 31										
December 2001	2,976,000	1,562,588	185,986	128,571	35,263	93,158	(8)	224,446	148,800	5,354,804
Net gains not recognised in income statement	-	-	-	-	-	-	-	-	-	-
Net profit for the Period	-	-	-	-	-	-	-	262,218	-	262,218
Issue of share capital	350,000	475,296	-	-	-	-	-	-	-	825,296
Payment of final dividend	-	-	-	-	-	-	-	-	(148,800)	(148,800)
Balance at 30 June 2002 (Unaudited)	<u>3,326,000</u>	<u>2,037,884</u>	<u>185,986</u>	<u>128,571</u>	<u>35,263</u>	<u>93,158</u>	<u>(8)</u>	<u>486,664</u>	<u>-</u>	<u>6,293,518</u>

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Balance at 31										
December 2002	3,326,000	2,037,884	185,453	186,995	93,054	93,158	(11)	367,360	332,600	6,622,493
Net gains not recognised in income statement	-	-	-	-	-	-	-	-	-	-
Net profit for the Period	-	-	-	-	-	-	-	460,041	-	460,041
Transfers from/(to) reserves	-	-	-	703	663	-	-	(1,366)	-	-
Release on disposal of fixed assets	-	-	(1,334)	-	-	-	-	1,334	-	-
Payment of final dividend	-	-	-	-	-	-	-	-	(332,600)	(332,600)
Balance at 30 June 2003 (Unaudited)	<u>3,326,000</u>	<u>2,037,884</u>	<u>184,119</u>	<u>187,698</u>	<u>93,717</u>	<u>93,158</u>	<u>(11)</u>	<u>827,369</u>	<u>-</u>	<u>6,749,934</u>

The accompanying notes form an integral part of the condensed consolidated financial statements.