

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 30 June 2003

32

Annual Report 2002/2003

	Share capital RMB'000	Share premium RMB'000	Capital reserve RMB'000	Capital redemption reserve RMB'000	Statutory common reserve RMB'000	Statutory welfare reserve RMB'000	Retained profits RMB'000	Total RMB'000
At 1 July 2001 as previously reported	169,824	411,664	94,894	—	26,881	731	303,733	1,007,727
Adoption of SSAP 9 (revised)	—	—	—	—	—	—	123,808	123,808
At 1 July 2001 as restated	169,824	411,664	94,894	—	26,881	731	427,541	1,131,535
Issue of shares	33,965	747,226	—	—	—	—	—	781,191
Issuing expenses	—	(25,850)	—	—	—	—	—	(25,850)
Profit for the year	—	—	—	—	—	—	621,924	621,924
2000/2001 final dividends paid	—	—	—	—	—	—	(148,654)	(148,654)
Appropriation	—	—	—	—	53,743	—	(53,743)	—
At 30 June 2002 and 1 July 2002	203,789	1,133,040	94,894	—	80,624	731	847,068	2,360,146
Repurchase of shares	(523)	—	—	—	—	—	—	(523)
Premium on share repurchased	—	(5,778)	—	—	—	—	—	(5,778)
Transfer to capital redemption reserve	—	—	—	523	—	—	(523)	—
Profit for the year	—	—	—	—	—	—	725,134	725,134
2001/2002 final dividends paid	—	—	—	—	—	—	(182,490)	(182,490)
Appropriation	—	—	—	—	3,487	—	(3,487)	—
At 30 June 2003	<b>203,266</b>	<b>1,127,262</b>	<b>94,894</b>	<b>523</b>	<b>84,111</b>	<b>731</b>	<b>1,385,702</b>	<b>2,896,489</b>

The notes on pages 35 to 74 form an integral part of these financial statements.

