

## Profit Appropriation Statements

FOR THE YEAR ENDED 31ST DECEMBER 2003

(Prepared in accordance with PRC Accounting Regulations)

	Notes	Group		Company	
		2003 Rmb'000	2002 Rmb'000	2003 Rmb'000	2002 Rmb'000
<b>Net profit</b>		<b>276,892</b>	287,236	<b>276,892</b>	287,236
Add: Undistributed profits at beginning of the year	22	<u>371,500</u>	<u>233,749</u>	<u>371,500</u>	<u>233,749</u>
Profits available for appropriation		<b>648,392</b>	520,985	<b>648,392</b>	520,985
Less: Transfer to statutory common reserve	21(b)	<u>(27,689)</u>	<u>(28,723)</u>	<u>(27,689)</u>	<u>(28,723)</u>
Transfer to statutory provident fund	21(b)	<u>(13,845)</u>	<u>(14,362)</u>	<u>(13,845)</u>	<u>(14,362)</u>
Profit attributable to shareholders		<b>606,858</b>	477,900	<b>606,858</b>	477,900
Less: Dividend payable	15	<u>(113,050)</u>	<u>(106,400)</u>	<u>(113,050)</u>	<u>(106,400)</u>
<b>Undistributed profits at end of the year</b>		<b><u>493,808</u></b>	<u>371,500</u>	<b><u>493,808</u></b>	<u>371,500</u>

The accompanying notes form an integral part of these accounts.

**Ma Baiyu**  
Company Representative

**An Pindong**  
Chief Accountant

**Shi Zhenjuan**  
Accounts Preparer