

Financial Statements

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2003							
Notes	Issued share capital RMB'000	Capital reserve RMB'000	Statutory surplus reserve RMB'000	Statutory public welfare fund RMB'000	Proposed final dividend RMB'000	Retained profits RMB'000	Total RMB'000
31 December 2001 and 1 January 2002	202,040	108,791	24,443	24,104	131,326	112,012	602,716
Final 2001 dividend declared	—	—	—	—	(131,136)	—	(131,326)
Capital contribution 31(a)	328,730	456,937	—	—	—	—	785,667
Net profit for the year	—	—	—	—	—	288,240	288,240
Transfer from/(to) reserves 14(1)	—	—	29,695	28,955	—	(58,650)	—
31 December 2002 and 1 January 2003	530,770	565,728	54,138	53,059	—	341,602	1,545,297
Net profit for the year	—	—	—	—	—	541,672	541,672
Transfer from/(to) reserves 14(1)	—	—	61,810	57,643	—	(119,453)	—
Issue of H shares 31(b)	287,236	2,317,563	—	—	—	—	2,604,799
Share issue expenses 31(b)	—	(93,627)	—	—	—	—	(93,627)
Proposed final 2003 dividend 14(2)	—	—	—	—	45,808	(45,808)	—
31 December 2003	818,006	2,789,664	115,948	110,702	45,808	718,013	4,598,141