

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital	Share premium	General reserve fund	Capital reserve	Retained profits	Total
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
As at 30th June, 2003 (Audited)	37,100	7,160	5,309	13,841	118,442	181,852
Profit attributable to shareholders	-	-	-	-	11,442	11,442
As at 31st December, 2003 (Unaudited)	37,100	7,160	5,309	13,841	129,884	193,294
As at 30th June, 2002 (Audited)	37,100	7,160	5,309	13,841	108,819	172,229
Profit attributable to shareholders	-	-	-	-	8,506	8,506
As at 31st December, 2002 (Unaudited)	37,100	7,160	5,309	13,841	117,325	180,735