

Statement of Income Appropriation

(Prepared in accordance with PRC Accounting Standards)
FOR THE YEAR ENDED 31st DECEMBER, 2003
(Amounts: In Rmb Yuan)

	Consolidated		The Company	
	2003	2002	2003	2002
1. Net profit	5,457,142,551	4,082,350,589	5,457,142,551	4,082,350,589
Add: Unappropriated profit brought forward	11,528,797,057	9,960,857,821	11,528,797,057	9,960,857,821
2. Unappropriated profit	16,985,939,608	14,043,208,410	16,985,939,608	14,043,208,410
Less: Transfer to statutory surplus reserve fund	(545,714,255)	(408,235,059)	(545,714,255)	(408,235,059)
Transfer to statutory public welfare fund	(409,285,691)	(306,176,294)	(409,285,691)	(306,176,294)
3. Profit distributable to shareholders	16,030,939,662	13,328,797,057	16,030,939,662	13,328,797,057
Less: Dividends	(2,049,408,208)	(1,800,000,000)	(2,049,408,208)	(1,800,000,000)
4. Unappropriated profit carried forward	13,981,531,454	11,528,797,057	13,981,531,454	11,528,797,057

The accompanying notes form an integral part of these financial statements.

Legal representative:
Li Xiaopeng

*Person in charge of
accounting function:*
Huang Jian

*Person in charge of
accounting department:*
Zhou Hui