

consolidated statement of changes in equity

For the year ended December 2003

	Share capital	Share premium	Statutory surplus reserve	Statutory public welfare fund	Retained profits	Total
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
At 1 January 2002	5,037,748	5,730,454	293,780	146,891	1,294,661	12,503,534
Profit for the year	—	—	—	—	854,445	854,445
Appropriations	—	—	107,851	53,925	(161,776)	—
Dividend declared	—	—	—	—	(629,718)	(629,718)
At 31 December 2002	5,037,748	5,730,454	401,631	200,816	1,357,612	12,728,261
Profit for the year	—	—	—	—	1,005,773	1,005,773
Appropriations	—	—	109,289	54,645	(163,934)	—
Dividend declared	—	—	—	—	(654,907)	(654,907)
At 31 December 2003	<u>5,037,748</u>	<u>5,730,454</u>	<u>510,920</u>	<u>255,461</u>	<u>1,544,544</u>	<u>13,079,127</u>