

Statements of Changes in Equity

權益變動表

		Notes 附註	Group 本集團		Company 本公司	
			2003	2002	2003	2002
			RMB'000 人民幣千元	RMB'000 人民幣千元	RMB'000 人民幣千元	RMB'000 人民幣千元
Issued and fully paid share capital	已發行及繳足之普通股股本	25				
At beginning of year	年初餘額		211,490	211,490	211,490	211,490
Bonus share issue	發行紅股		84,596	—	84,596	—
At end of year	年末餘額		296,086	211,490	296,086	211,490
Capital reserve	資本儲備					
At beginning and end of year	年初及年末餘額		2	2	2	2
Statutory surplus reserve	法定盈餘公積金	26				
At beginning of year	年初餘額		32,563	6,080	18,271	4,957
Transferred from retained earnings	自留存收益轉入		60,038	26,483	44,159	13,314
At end of year	年末餘額		92,601	32,563	62,430	18,271
Statutory public welfare fund	法定公益金	26				
At beginning of year	年初餘額		19,181	3,381	9,136	2,478
Transferred from retained earnings	自留存收益轉入		41,062	15,800	22,079	6,658
At end of year	年末餘額		60,243	19,181	31,215	9,136
Retained earnings	留存收益	26				
At beginning of year	年初餘額		321,210	45,514	45,483	8,933
Net profit for the year	年內純利		448,847	341,243	131,002	79,786
Transferred to statutory surplus reserve	轉出至法定盈餘公積金		(60,038)	(26,483)	(44,159)	(13,314)
Transferred to statutory public welfare fund	轉出至法定公益金		(41,062)	(15,800)	(22,079)	(6,658)
Dividend pertaining to 2001	屬於二零零一年度之股息		—	(23,264)	—	(23,264)
Bonus share issue	發行紅股		(84,596)	—	(84,596)	—
At end of year	年末餘額		584,361	321,210	25,651	45,483
Reserves	儲備		737,207	372,956	119,298	72,892
Capital and reserves	股本及儲備		1,033,293	584,446	415,384	284,382

The accompanying notes form an integral part of the financial statements.
所附附註為本財務報表的組成部分。