

STATEMENTS OF CHANGES IN SHAREHOLDERS' EQUITY

For the year ended December 31, 2003

(All amounts in Renminbi thousands)

	Notes	Reserves						Total
		Share capital	Share premium	Statutory surplus reserve	Statutory public welfare fund	Discretionary surplus reserve	Retained earnings	
Group								
Balance at January 1, 2002		4,335,550	3,984,135	432,108	424,568	341,659	602,603	10,120,623
Profit attributable								
to shareholders		—	—	—	—	—	557,083	557,083
Appropriation from								
retained earnings	24	—	—	59,301	29,734	—	(89,035)	—
Dividends relating to 2001	9	—	—	—	—	—	(433,555)	(433,555)
Balance at January 1, 2003		4,335,550	3,984,135	491,409	454,302	341,659	637,096	10,244,151
Profit attributable								
to shareholders		—	—	—	—	—	511,762	511,762
Appropriation from								
retained earnings	24	—	—	54,165	27,092	—	(81,257)	—
Dividends relating to 2002	9	—	—	—	—	—	(433,555)	(433,555)
Balance at								
December 31, 2003		4,335,550	3,984,135	545,574	481,394	341,659	634,046	10,322,358
Company								
Balance at January 1, 2002		4,335,550	3,984,135	414,210	414,210	306,521	621,595	10,076,221
Profit attributable								
to shareholders		—	—	—	—	—	565,795	565,795
Appropriation from								
retained earnings	24	—	—	57,613	28,806	—	(86,419)	—
Dividends relating to 2001	9	—	—	—	—	—	(433,555)	(433,555)
Balance at January 1, 2003		4,335,550	3,984,135	471,823	443,016	306,521	667,416	10,208,461
Profit attributable								
to shareholders		—	—	—	—	—	503,108	503,108
Appropriation from								
retained earnings	24	—	—	53,384	26,692	—	(80,076)	—
Dividends relating to 2002	9	—	—	—	—	—	(433,555)	(433,555)
Balance at								
December 31, 2003		4,335,550	3,984,135	525,207	469,708	306,521	656,893	10,278,014