

Proforma Consolidated Statements of Changes in Shareholders' Equity

For the year ended 31 December 2003 (All amounts in RMB thousands)

	<i>Note</i>	2003	2002
Total equity as at 1 January		338,218	248,707
Issue of ordinary shares		–	68,929
Profit attributable to shareholders	23	1,076,290	388,020
Dividends declared	23	(468,669)	(369,863)
Others	23	27	2,425
Total equity as at 31 December		945,866	338,218