

# Consolidated Statement of Changes in Equity

For the year ended 31st December 2003

	Share capital RMB'000	Share premium RMB'000	Asset revaluation reserve RMB'000	Statutory surplus reserve RMB'000	Statutory public welfare reserve RMB'000	Retained profits RMB'000	Total RMB'000
At 1st January 2002	1,020,400	323,258	36,829	109,487	54,741	202,241	1,746,956
Profit attributable to shareholders	—	—	—	—	—	92,791	92,791
Realised upon disposal of a subsidiary	—	—	(36,829)	(51,284)	(25,639)	113,752	—
Transfer of reserves	—	—	—	8,129	4,065	(12,194)	—
At 31st December 2002 and 1st January 2003	1,020,400	323,258	—	66,332	33,167	396,590	1,839,747
Profit attributable to shareholders	—	—	—	—	—	17,833	17,833
Transfer of reserves	—	—	—	2,722	1,361	(4,083)	—
At 31st December 2003	<u>1,020,400</u>	<u>323,258</u>	<u>—</u>	<u>69,054</u>	<u>34,528</u>	<u>410,340</u>	<u>1,857,580</u>