

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2004

	Share capital RMB'000	Unaudited		Total RMB'000
		Reserves RMB'000	Retained earnings RMB'000	
At 1 January 2004	2,180,700	3,127,484	773,885	6,082,069
Profit for the period	—	—	208,705	208,705
Dividends declared for 2003	—	—	(414,333)	(414,333)
At 30 June 2004	<u>2,180,700</u>	<u>3,127,484</u>	<u>568,257</u>	<u>5,876,441</u>
As at 1 January 2003, as restated	2,180,700	2,938,740	325,841	5,445,281
Profit for the period, as restated	—	—	752,214	752,214
Dividends declared for 2002	—	—	(261,684)	(261,684)
Others	—	(900)	—	(900)
At 30 June 2003	<u>2,180,700</u>	<u>2,937,840</u>	<u>816,371</u>	<u>5,934,911</u>