

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30TH JUNE 2004

	(Unaudited)					Total RMB'000
	Share capital RMB'000	Share premium RMB'000	Statutory surplus reserve RMB'000	Statutory public welfare reserve RMB'000	Accumulated profits RMB'000	
At 1st January 2003	1,020,400	323,258	66,332	33,167	396,590	1,839,747
Profit attributable to shareholders	—	—	—	—	1,777	1,777
At 30th June 2003	1,020,400	323,258	66,332	33,167	398,367	1,841,524
Profit attributable to shareholders	—	—	—	—	16,056	16,056
Transfer of reserves	—	—	2,722	1,361	(4,083)	—
At 31st December 2003 and 1st January 2004	1,020,400	323,258	69,054	34,528	410,340	1,857,580
Loss attributable to shareholders	—	—	—	—	(60,407)	(60,407)
At 30th June 2004	<u>1,020,400</u>	<u>323,258</u>	<u>69,054</u>	<u>34,528</u>	<u>349,933</u>	<u>1,797,173</u>