

Condensed Consolidated Statement of Changes in Equity

	Share capital Rmb'000	Share premium account Rmb'000	Share Revaluation reserve Rmb'000	Statutory surplus reserve Rmb'000	Statutory public welfare fund Rmb'000	General surplus reserve Rmb'000	Exchange fluctuation reserve Rmb'000	Retained profits Rmb'000	Proposed final dividend Rmb'000	Total Rmb'000
Balance at 31 December 2002	3,326,000	2,037,884	185,453	186,995	93,054	93,158	(11)	367,360	332,600	6,622,493
Net gains not recognised in income statement	-	-	-	-	-	-	-	-	-	-
Net profit for the Period	-	-	-	-	-	-	-	460,041	-	460,041
Transfers from/(to) Reserves	-	-	-	703	663	-	-	(1,366)	-	-
Release on disposal of fixed assets	-	-	(1,333)	-	-	-	-	1,333	-	-
Payment of final dividend	-	-	-	-	-	-	-	-	(332,600)	(332,600)
Balance at 30 June 2003 (Unaudited)	3,326,000	2,037,884	184,120	187,698	93,717	93,158	(11)	827,368	-	6,749,934

	Share capital Rmb'000	Share premium account Rmb'000	Share Revaluation reserve Rmb'000	Statutory surplus reserve Rmb'000	Statutory public welfare fund Rmb'000	General surplus reserve Rmb'000	Exchange fluctuation reserve Rmb'000	Retained profits Rmb'000	Proposed final dividend Rmb'000	Total Rmb'000
Balance at 31 December 2003	3,326,000	2,037,884	184,120	287,795	192,490	93,158	51	693,197	498,900	7,313,595
Net gains not recognised in income statement	-	-	-	-	-	-	-	-	-	-
Net profit for the Period	-	-	-	-	-	-	-	885,851	-	885,851
Exchange realignment	-	-	-	-	-	-	(184)	-	-	(184)
Release on disposal of fixed assets	-	-	(1,457)	-	-	-	-	1,457	-	-
Payment of final dividend	-	-	-	-	-	-	-	-	(498,900)	(498,900)
Balance at 30 June 2004 (Unaudited)	3,326,000	2,037,884	182,663	287,795	192,490	93,158	(133)	1,580,505	-	7,700,362

The accompanying notes form an integral part of the condensed consolidated financial statements.