

# CONSOLIDATED STATEMENT OF MOVEMENTS IN EQUITY

For the period ended 30 June 2004

	Note	Share					Proposed dividend	Total
		Issued share capital	premium account	Revaluation reserve	Statutory reserves	Retained earnings		
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
At 1 January 2003		473,213	627,037	36,481	32,936	83,911	85,650	1,339,228
Dividend paid		–	–	–	–	–	(85,650)	(85,650)
Net profit for the period		–	–	–	–	51,800	–	51,800
Proposed 2003 interim dividend	9					(12,777)	12,777	–
At 30 June 2003		473,213	627,037	36,481	32,936	122,934	12,777	1,305,378
Dividend paid		–	–	–	–	–	(12,777)	(12,777)
Net profit for the period		–	–	–	–	100,808	–	100,808
Proposed final dividend		–	–	–	–	(67,669)	67,669	–
Transfer to statutory reserves		–	–	–	20,160	(20,160)	–	–
At 31 December 2003		473,213	627,037	36,481	53,096	135,913	67,669	1,393,409
Dividend paid		–	–	–	–	–	(57,522)	(57,522)
Transfer to dividend payable		–	–	–	–	–	(10,147)	(10,147)
Net profit for the period		–	–	–	–	101,630	–	101,630
Proposed 2004 interim dividend	9					(49,214)	49,214	–
At 30 June 2004		473,213	627,037	36,481	53,096	188,329	49,214	1,427,370