

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Notes	Year ended 31 December 2004						Total RMB'000
		Issued share capital RMB'000	Capital reserve RMB'000	Statutory surplus reserve RMB'000	Statutory public welfare fund RMB'000	Proposed final dividend RMB'000	Retained profits RMB'000	
31 December 2002 and 1 January 2003		530,770	565,728	54,138	53,059	—	341,602	1,545,297
Net profit for the year		—	—	—	—	—	541,672	541,672
Transfer from/(to) reserves	13(1)	—	—	61,810	57,643	—	(119,453)	—
Issue of H shares	29(a)	287,236	2,317,563	—	—	—	—	2,604,799
Share issue expenses	29(a)	—	(93,627)	—	—	—	—	(93,627)
Proposed final 2003 dividend		—	—	—	—	45,808	(45,808)	—
31 December 2003 and 1 January 2004		818,006	2,789,664	115,948	110,702	45,808	718,013	4,598,141
Net profit for the year		—	—	—	—	—	825,535	825,535
Transfer from/(to) reserves	13(1)	—	—	83,442	82,847	—	(166,289)	—
Issue of H Shares	29(b)	57,447	649,087	—	—	—	—	706,534
Share issue expenses	29(b)	—	(14,552)	—	—	—	—	(14,552)
Final 2003 dividend declared		—	—	—	—	(45,808)	—	(45,808)
Proposed final 2004 dividend		—	—	—	—	218,863	(218,863)	—
31 December 2004		875,453	3,424,199	199,390	193,549	218,863	1,158,396	6,069,850