

Profit Appropriation Statements

For year ended December 31, 2004
(In RMB Yuan)

JILIN CHEMICAL INDUSTRIAL COMPANY LIMITED Annual Report 2004

Items	2004 Group	2003 Group	2004 Company	2003 Company
I. NET PROFIT	2,573,760,050	423,995,152	2,573,760,050	423,615,997
Add: Accumulated losses at the beginning of the year	(3,276,275,225)	(3,700,270,377)	(3,268,562,756)	(3,692,178,753)
Transfer from other sources	-	-	-	-
2. ACCUMULATED LOSSES	(702,515,175)	(3,276,275,225)	(694,802,706)	(3,268,562,756)
Less: Transfer to statutory common reserve fund	-	-	-	-
Transfer to statutory common welfare fund	-	-	-	-
Transfer to staff and workers' bonus and welfare fund	-	-	-	-
3. ACCUMULATED LOSSES	(702,515,175)	(3,276,275,225)	(694,802,706)	(3,268,562,756)
Less: Dividend for preference stocks	-	-	-	-
Transfer to discretionary common reserve fund	-	-	-	-
Dividend for common stocks	-	-	-	-
Dividend for common stocks transferred to capital	-	-	-	-
4. ACCUMULATED LOSSES AT THE END OF THE YEAR	(702,515,175)	(3,276,275,225)	(694,802,706)	(3,268,562,756)

The accompanying notes form an integral part of these financial statements.

Legal representative:
Yu Li

General manager:
Shi Jian Xun

Person in charge of
accounting function:
Zhang Li Yan

Person in charge of
accounting department:
Liao Hong Wei