

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2004

	Share capital	Share premium	Statutory surplus reserve	Statutory public welfare fund	Retained profits	Total
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
			(Note 26 (a))	(Note 26 (b))		
At 1 January 2003	5,037,748	5,730,454	401,631	200,816	1,357,612	12,728,261
Profit for the year	–	–	–	–	1,005,773	1,005,773
Appropriations	–	–	109,289	54,645	(163,934)	–
Dividend	–	–	–	–	(654,907)	(654,907)
At 31 December 2003	5,037,748	5,730,454	510,920	255,461	1,544,544	13,079,127
Profit for the year	–	–	–	–	997,139	997,139
Appropriations	–	–	106,108	53,054	(159,162)	–
Dividend	–	–	–	–	(730,473)	(730,473)
At 31 December 2004	5,037,748	5,730,454	617,028	308,515	1,652,048	13,345,793