

# Statement of Income Appropriation

(Prepared in accordance with PRC Accounting Standards)  
For the year ended 31st December, 2004  
(All amounts are stated in RMB Yuan unless otherwise stated)

		Consolidated		The Company	
		2004	2003	2004	2003
1. Net profit		5,389,057,047	5,457,142,551	5,389,057,047	5,457,142,551
Add: Unappropriated profit brought forward	5(19)	13,981,531,454	11,528,797,057	13,981,531,454	11,528,797,057
2. Unappropriated profit		19,370,588,501	16,985,939,608	19,370,588,501	16,985,939,608
Less: Transfer to statutory surplus reserve fund	5(19)	(538,905,705)	(545,714,255)	(538,905,705)	(545,714,255)
Transfer to statutory public welfare fund	5(19)	(404,179,279)	(409,285,691)	(404,179,279)	(409,285,691)
3. Profit distributable to shareholders		18,427,503,517	16,030,939,662	18,427,503,517	16,030,939,662
Less: Dividends	5(19)	(3,013,835,600)	(2,049,408,208)	(3,013,835,600)	(2,049,408,208)
Bonus shares	5(19)	(3,013,845,860)	—	(3,013,845,860)	—
4. Unappropriated profit carried forward	5(19)	12,399,822,057	13,981,531,454	12,399,822,057	13,981,531,454

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

Legal representative:  
**Li Xiaopeng**

Person in charge of  
accounting function:  
**Huang Jian**

Person in charge of  
accounting department:  
**Zhou Hui**