

Consolidated Statement of Changes in Equity

For the year ended 31st December, 2004
(Expressed in RMB)

	Share capital RMB'000	Capital surplus RMB'000	Statutory surplus reserve RMB'000 (Note 27(a))	Statutory public welfare fund RMB'000 (Note 27(b))	Cumulative translation adjustments RMB'000	Retained earnings RMB'000	Total RMB'000
As at 1st January, 2003	539,500	1,523,080	27,007	13,503	(263)	468,590	2,571,417
Profit attributable to shareholders for the year	—	—	—	—	—	863,861	863,861
Appropriations (Note 27)	—	—	65,058	27,671	—	(92,729)	—
Dividends	—	—	—	—	—	(153,218)	(153,218)
Translation adjustments	—	—	—	—	(1,826)	—	(1,826)
As at 31st December, 2003	539,500	1,523,080	92,065	41,174	(2,089)	1,086,504	3,280,234
Profit attributable to shareholders for the year	—	—	—	—	—	1,037,001	1,037,001
Appropriations (Note 27)	—	—	86,182	24,957	—	(111,139)	—
Dividends (Note 9)	—	—	—	—	—	(276,224)	(276,224)
Translation adjustments	—	—	—	—	3,481	—	3,481
As at 31st December, 2004	539,500	1,523,080	178,247	66,131	1,392	1,736,142	4,044,492
Representing:							
2004 final dividend proposed (Note 9)						311,292	
Others						1,424,850	
Retained earnings as at 31st December, 2004						1,736,142	