

(2) Condensed consolidated profit and loss account and consolidated balance sheet prepared in accordance with Hong Kong accounting standards

Consolidated profit and loss account

	For the reporting period (Jan-Jun)	For the same period last year
Turnover	245,752	146,563
Profit before taxation	15,300	10,390
Taxation	(1,241)	(2,901)
Profit after taxation	14,059	7,489
Minority interests	(4,750)	(256)
Profit attributable to shareholders	9,309	7,233

Unit: '000RMB

Consolidated balance sheet

	At the end of the reporting period	At the end of last year
Total assets	1,233,571	1,352,303
Total liabilities	342,307	475,315
Shareholders' funds	780,706	771,180

Unit: '000RMB

(3) Difference in net profit between PRC accounting standards and international accounting standards

Net profit calculated under Hong Kong accounting standards:	9,308,714
Net profit calculated under PRC accounting standards:	8,731,049

Unit: RMB

Reason for arising differences: welfare fee of RMB577,665

MOVEMENTS OF SHARE CAPITAL AND SHAREHOLDINGS OF SHAREHOLDERS

1. CHANGES IN SHARE CAPITAL OF THE COMPANY

Items	Pre-movement	Increase/(decrease) during the period (+/-)	Post-movement
A. Unlisted and non-circulating shares			
1. State-owned shares	26,652	—	26,652
2. Social legal person shares	20,530	—	20,530
B. Listed and circulating shares			
1. Renminbi ordinary shares	14,360	—	14,360
2. Overseas listed foreign shares	25,795	—	25,795
C. Total number of shares	87,337	—	87,337

Unit: 0'000 shares

There were no changes in the total number of share capital and share capital structure of the Company during the reporting period.

2. DETAILS RELATING TO SHAREHOLDINGS OF SHAREHOLDERS

Total number of shareholders at the end of the reporting period

As at 30 June 2005, the total number of registered shareholders was 52,777, of which 52,681 were holders of A Shares and 96 were holders of H Shares.

Shareholdings of the top ten shareholders

Unit: 0'000 shares

Name of shareholders in full	Increase/decrease during the reporting period (+/-)	Number of shares held at the end of the period	Percentage (%)	Class of shares	Number of shares pledged or frozen	Nature of shareholders (state-owned or foreign)
HKSCC Nominees Ltd.	Nil	25,795	29.54	Circulating	Nil	H Shares
New Northeast Electric Investment Co., Ltd.	Nil	23,000	26.33	Non-circulating	Nil	—
Shanghai Baoyu Property Development Consultant Ltd.	Nil	5,300	6.07	Non-circulating	5,000	—
Shenyang Xintai Shengda Equipment Co., Ltd.	Nil	3,652	4.18	Non-circulating	Nil	—
Shanghai Xinrang Trading Co., Ltd.	Nil	1,258	1.44	Non-circulating	Nil	—
Shanghai Rongfu Indoor Decoration Co., Ltd.	Nil	1,098	1.26	Non-circulating	Nil	—
Shenyang Lida Construction Engineering Co., Ltd.	Nil	1,000	1.14	Non-circulating	Nil	—
Shanghai Kunling Industrial & Trading Co., Ltd.	Nil	910.3	1.04	Non-circulating	171	—
Shanghai Buxin Industrial & Trading Co., Ltd.	Nil	800	0.92	Non-circulating	Nil	—
Industrial Bank Shenyang Trust and Investment Ltd.	Nil	710	0.81	Non-circulating	Nil	—

Note: To the knowledge of the Company, there are no connected relationships among the top ten shareholders or parties acting in concert within the meaning of the Regulation on Disclosure of Information on Changes in Shareholding of Listed Companies.

Shareholdings of the top ten shareholders of circulating shares

Name of shareholders in full	Number of shares held at the end of the period	Class of shares
HKSCC Nominees Ltd.	255,313,998	H Shares
Liang Ganghui (梁港輝)	623,306	A Shares
Yang Chengshe (楊成社)	448,700	A Shares
Chen Ziting (陳子庭)	370,169	A Shares
Li Xueyi (黎學宜)	355,200	A Shares
Zhu Ping (朱平)	353,095	A Shares
Nie Kaixuan (聶凱旋)	322,732	A Shares
Zhai Wanting (翟萬婷)	315,500	A Shares
Zheng Shufen (鄭淑芬)	289,400	A Shares
Wu Jialin (吳加林)	276,000	A Shares

Explanation for the connected relationships among the top ten holders of circulating shares

The Company was not aware of any relationship among the top ten shareholders