

UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the six months ended 30 June 2005

(Expressed in Renminbi Yuan)

	Share capital	Capital reserve	Share premium	General reserve fund	Enterprise expansion fund	Retained earnings	Total
At 1 January 2005:							
-as previously reported	1,442,185	42,483,919	336,089,241	47,405,244	9,867,952	239,485,374	676,773,915
-reclassification	-	<u>20,675,104</u>	<u>(20,675,104)</u>	-	-	-	-
	1,442,185	63,159,023	315,414,137	47,405,244	9,867,952	239,485,374	676,773,915
-prior period adjustments arising from changes in accounting policies (see Note 2)	-	<u>4,162,988</u>	-	-	-	<u>(4,162,988)</u>	-
-as restated	1,442,185	67,322,011	315,414,137	47,405,244	9,867,952	235,322,386	676,773,915
Dividends declared	-	-	-	-	-	(47,533,797)	(47,533,797)
Shares issued under share option scheme	52	-	54,308	-	-	-	54,360
Equity settled share-based transactions	-	1,772,943	-	-	-	-	1,772,943
Profit for the period	-	-	-	-	-	<u>66,595,215</u>	<u>66,595,215</u>
At 30 June 2005	<u>1,442,237</u>	<u>69,094,954</u>	<u>315,468,445</u>	<u>47,405,244</u>	<u>9,867,952</u>	<u>254,383,804</u>	<u>697,662,636</u>
At 1 January 2004:							
-as previously reported	1,442,185	42,483,919	336,089,241	35,249,925	9,867,952	167,493,265	592,626,487
-reclassification	-	<u>20,675,104</u>	<u>(20,675,104)</u>	-	-	-	-
	1,442,185	63,159,023	315,414,137	35,249,925	9,867,952	167,493,265	592,626,487
-prior period adjustments arising from changes in accounting policies (see Note 2)	-	<u>577,921</u>	-	-	-	<u>(577,921)</u>	-
-as restated	1,442,185	63,736,944	315,414,137	35,249,925	9,867,952	166,915,344	592,626,487
Dividends declared	-	-	-	-	-	(31,236,300)	(31,236,300)
Equity settled share-based transactions	-	1,782,738	-	-	-	-	1,782,738
Profit for the period (as restated)	-	-	-	-	-	<u>43,454,120</u>	<u>43,454,120</u>
At 30 June 2004 (as restated)	<u>1,442,185</u>	<u>65,519,682</u>	<u>315,414,137</u>	<u>35,249,925</u>	<u>9,867,952</u>	<u>179,133,164</u>	<u>606,627,045</u>

The notes on pages 21 to 32 form part of these interim financial report.