

Statement of Income Appropriation

(Prepared in accordance with PRC Accounting Standards)

For the year ended 31st December 2005

(All Amounts are stated in Rmb Yuan unless otherwise stated)

	Note	Consolidated		The Company	
		2005	2004	2005	2004
1. Net profit		4,762,625,031	5,389,057,047	4,780,468,882	5,389,057,047
Add: Unappropriated profit brought forward	5(22)	12,399,822,057	13,981,531,454	12,399,822,057	13,981,531,454
2. Unappropriated profit		17,162,447,088	19,370,588,501	17,180,290,939	19,370,588,501
Less: Transfer to statutory surplus reserve fund	5(22)	(476,262,503)	(538,905,705)	(476,262,503)	(538,905,705)
Transfer to statutory public welfare fund	5(22)	(357,196,878)	(404,179,279)	(357,196,878)	(404,179,279)
3. Profit distributable to shareholders		16,328,987,707	18,427,503,517	16,346,831,558	18,427,503,517
Less: Dividends	5(22)	(3,013,845,860)	(3,013,835,600)	(3,013,845,860)	(3,013,835,600)
Bonus shares	5(22)	—	(3,013,845,860)	—	(3,013,845,860)
4. Unappropriated profit carried forward	5(22)	13,315,141,847	12,399,822,057	13,332,985,698	12,399,822,057

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

Legal representative:

Li Xiaopeng

Person in charge of
accounting function:

Zhou Hui

Person in charge of
accounting department:

Huang Lixin