

## STATEMENTS OF CHANGES IN EQUITY

For the year ended 31 December 2000

(Expressed in thousands of Renminbi)

	Note	Issued capital RMB'000	Share premium RMB'000	Statutory reserves RMB'000	Revaluation reserve RMB'000	Cumulative translation reserve RMB'000	Retained earnings RMB'000	Total RMB'000
<b>GROUP</b>								
Balance as of 1 January 1999								
— As previously reported		882,007	1,226,757	241,743	373,570	(2,145)	680,660	3,402,592
— Prior year adjustment	15	—	—	—	—	—	159,957	159,957
As restated		882,007	1,226,757	241,743	373,570	(2,145)	840,617	3,562,549
Net profit for the year		—	—	—	—	—	632,771	632,771
Profit appropriation	30	—	—	102,000	—	—	(102,000)	—
Dividends	32	—	—	—	—	—	(188,749)	(188,749)
Issue of A shares		110,000	933,864	—	—	—	—	1,043,864
Translation differences		—	—	—	—	920	—	920
Balance as of 31 December 1999 as restated		992,007	2,160,621	343,743	373,570	(1,225)	1,182,639	5,051,355
Balance as of 1 January 2000								
— As previously reported		992,007	2,160,621	343,743	373,570	(1,225)	994,492	4,863,208
— Prior year adjustment	15	—	—	—	—	—	188,147	188,147
As restated		992,007	2,160,621	343,743	373,570	(1,225)	1,182,639	5,051,355
Net loss for the year		—	—	—	—	—	(688,001)	(688,001)
Dividends	32	—	—	—	—	—	(212,289)	(212,289)
Translation differences		—	—	—	—	(2,535)	—	(2,535)
Balance as of 31 December 2000		992,007	2,160,621	343,743	373,570	(3,760)	282,349	4,148,530
<b>COMPANY</b>								
Balance as of 1 January 1999								
— As previously reported		882,007	1,226,757	241,743	336,796	—	540,901	3,228,204
— Prior year adjustment	15	—	—	—	—	—	177,124	177,124
As restated		882,007	1,226,757	241,743	336,796	—	718,025	3,405,328
Net profit for the year		—	—	—	—	—	84,978	84,978
Profit appropriation	30	—	—	102,000	—	—	(102,000)	—
Dividends	32	—	—	—	—	—	(188,749)	(188,749)
Issue of A shares		110,000	933,864	—	—	—	—	1,043,864
Balance as of 31 December 1999 as restated		992,007	2,160,621	343,743	336,796	—	512,254	4,345,421
Balance as of 1 January 2000								
— As previously reported		992,007	2,160,621	343,743	336,796	—	310,840	4,144,007
— Prior year adjustment	15	—	—	—	—	—	201,414	201,414
As restated		992,007	2,160,621	343,743	336,796	—	512,254	4,345,421
Net loss for the year		—	—	—	—	—	(82,083)	(82,083)
Dividends	32	—	—	—	—	—	(212,289)	(212,289)
Balance as of 31 December 2000		992,007	2,160,621	343,743	336,796	—	217,882	4,051,049