

FOR THE YEAR ENDED 31ST DECEMBER 2000

ITEM	<i>In Rmb</i>			
	Group 2000	Group 1999	Company 2000	Company 1999
NET PROFIT	133,932,616	88,598,002	133,311,260	88,519,759
Add: Undistributed profit at the beginning of the year	127,198,411	56,304,361	127,120,168	56,304,361
Transfer from statutory surplus reserve				
DISTRIBUTABLE PROFIT	261,131,027	144,902,363	260,431,428	144,824,120
Less: Transfer to statutory surplus reserve	(23,854,591)	(8,851,976)	(13,331,126)	(8,851,976)
Transfer to statutory public welfare fund	(23,854,591)	(8,851,976)	(13,331,126)	(8,851,976)
PROFIT AVAILABLE FOR DISTRIBUTION TO SHAREHOLDERS	213,421,845	127,198,411	233,769,176	127,120,168
Less: Dividend for preferred stock				
Transfer to discretionary surplus fund				
Dividend for common stock	(66,418,000)		(66,418,000)	
Dividend for common stock transferred to shares				
UNDISTRIBUTED PROFIT AT END OF YEAR	147,003,845	127,198,411	167,351,176	127,120,168

The accompanying notes form an integral part of these financial statements