

4. CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDERS' FUNDS (UNAUDITED)

(Amounts in millions)

	Share capital	Revaluation reserve	Capital reserve	Share premium	Statutory surplus reserve	Statutory public welfare fund	Other reserves	Retained earnings	Total
	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB
At 1 January 2001	83,902	32,121	(14,579)	9,224	1,615	1,615	—	15,973	129,871
Dividend declared (Note 5(vi))	—	—	—	—	—	—	—	(6,712)	(6,712)
Revaluation surplus realised	—	(30)	—	—	—	—	—	30	—
Profit attributable to shareholders	—	—	—	—	—	—	—	9,580	9,580
At 30 June 2001	83,902	32,091	(14,579)	9,224	1,615	1,615	—	18,871	132,739
<i>(Audited)</i>									
At 1 January 2000	—	32,320	—	—	—	—	53,322	1,478	87,120
Dividend paid	—	—	—	—	—	—	—	(579)	(579)
Capitalisation upon legal establishment of the Company	68,800	—	(14,579)	—	—	—	(53,322)	(899)	—
Profit attributable to shareholders	—	—	—	—	—	—	—	7,513	7,513
At 30 June 2000	68,800	32,320	(14,579)	—	—	—	—	7,513	94,054

The notes on pages 28 to 34 form part of these interim accounts.