

**CONDENSED CONSOLIDATED CASH FLOW STATEMENT  
FOR THE SIX MONTHS ENDED 30TH JUNE, 2002**

(With comparatives for the six months ended 30th June, 2001)

	<b>For the six months ended 30th June, 2002 (Unaudited) RMB'000</b>	2001 (Unaudited) RMB'000
Net cash inflow from operating activities	<b>232,012</b>	535,519
Net cash outflow from investing activities (Note 11(a))	<b>(826,954)</b>	(411,441)
Net cash inflow from financing activities (Note 11(b))	<b>994,025</b>	134,118
Increase in cash and cash equivalents	<b>399,083</b>	258,196
Cash and cash equivalents, beginning of period	<b>608,437</b>	364,447
Cash and cash equivalents, end of period	<b>1,007,520</b>	622,643

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE SIX MONTHS ENDED 30TH JUNE, 2002**

(With comparatives for the six months ended 30th June, 2001)

	<b>From 1st January, 2002 to 30th June, 2002 (Unaudited)</b>					
	<b>Share capital RMB'000 (Note 7)</b>	<b>Capital reserve RMB'000 (Note 8)</b>	<b>Statutory common reserve funds RMB'000 (Note 8)</b>	<b>Statutory common welfare funds RMB'000 (Note 8)</b>	<b>Unappro- priated profit RMB'000 (Note 8)</b>	<b>Total RMB'000</b>
Beginning of period	983,480	623,085	115,438	115,438	247,005	2,084,446
– Issue of ordinary shares	200,000	606,490	–	–	–	806,490
– Dividends declared after 31st December, 2001 (Note 5)	–	–	–	–	(49,174)	(49,174)
– Net profit for the period	–	–	–	–	103,480	103,480
End of period	<b>1,183,480</b>	<b>1,229,575</b>	<b>115,438</b>	<b>115,438</b>	<b>301,311</b>	<b>2,945,242</b>

	<b>From 1st January, 2001 to 30th June, 2001 (Unaudited) (restated, Note 16)</b>					
	<b>Share capital RMB'000 (Note 7)</b>	<b>Capital reserve RMB'000 (Note 8)</b>	<b>Statutory common reserve funds RMB'000 (Note 8)</b>	<b>Statutory common welfare funds RMB'000 (Note 8)</b>	<b>Unappro- priated profit RMB'000 (Note 8)</b>	<b>Total RMB'000</b>
Beginning of period	983,480	597,796	70,832	70,832	159,063	1,882,003
– Dividends declared after 31st December, 2000 (Note 5)	–	–	–	–	(29,504)	(29,504)
– Net profit for the period	–	–	–	–	93,084	93,084
End of period	<b>983,480</b>	<b>597,796</b>	<b>70,832</b>	<b>70,832</b>	<b>222,643</b>	<b>1,945,583</b>