

## Unaudited Statement of Changes in Equity

For the six months ended 30 June 2002 (Expressed in Renminbi)

	Share capital	Share premium	Capital reserve	General reserve	PRC statutory reserves	Retained profits	Total
	RMB million	RMB million	RMB million	RMB million	RMB million	RMB million	RMB million
At 1 January 2002	1,986	347,011	(296,470)	72	17,676	41,504	111,779
Issue of new shares	25	6,180	—	—	—	—	6,205
Expenses incurred for issuance of new shares	—	(236)	—	—	—	—	(236)
Net profit for the period	—	—	—	—	—	15,215	15,215
At 30 June 2002	2,011	352,955	(296,470)	72	17,676	56,719	132,963

	Share capital	Share premium	Capital reserve	General reserve	PRC statutory reserves	Retained profits	Total
	RMB million	RMB million	RMB million	RMB million	RMB million	RMB million	RMB million
At 1 January 2001	1,986	347,007	(296,470)	72	12,643	18,522	83,760
Shares issued under share option scheme	—	2	—	—	—	—	2
Net profit for the period	—	—	—	—	—	13,809	13,809
At 30 June 2001	1,986	347,009	(296,470)	72	12,643	32,331	97,571

