

CONDENSED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)

For the six months ended June 30, 2002

	Share capital Rmb'000	Share premium account Rmb'000	Capital/ (goodwill) reserve Rmb'000	Statutory surplus reserve Rmb'000	Public welfare fund Rmb'000	Retained profits Rmb'000	Total Rmb'000
As at January 1, 2002	4,343,115	3,645,726	(352,860)	415,298	190,764	743,020	8,985,063
Net profit for the Period	—	—	—	—	—	446,018	446,018
Transfer for/(to) reserves	—	—	—	—	—	—	—
Proposed interim dividend	—	—	—	—	—	(173,725)	(173,725)
As at June 30, 2002	<u>4,343,115</u>	<u>3,645,726</u>	<u>(352,860)</u>	<u>415,298</u>	<u>190,764</u>	<u>1,015,313</u>	<u>9,257,356</u>

For the six months ended June 30, 2001

	Share capital Rmb'000	Share premium account Rmb'000	Capital/ (goodwill) reserve Rmb'000	Statutory surplus reserve Rmb'000	Public welfare fund Rmb'000	Retained profits Rmb'000	Total Rmb'000
As at January 1, 2001	4,343,115	3,645,082	(352,860)	285,031	128,002	609,747	8,658,117
Net profit for the Period	—	—	—	—	—	367,899	367,899
Transfer for/(to) reserves	—	—	—	2,424	—	(2,424)	—
Proposed interim dividend	—	—	—	—	—	(130,293)	(130,293)
As at June 30, 2001	<u>4,343,115</u>	<u>3,645,082</u>	<u>(352,860)</u>	<u>287,455</u>	<u>128,002</u>	<u>844,929</u>	<u>8,895,723</u>