

Unaudited Condensed Interim Financial Report

Unaudited Condensed Consolidated Statement of Changes in Equity

For the six months ended 30 June 2002

(Expressed in thousands of RMB)

	Share capital	Share premium	Unaudited Revaluation reserve	Unaudited Statutory reserve	Retained profits	Total
Balance at 1 January 2002	1,331,371	52,482,127	176,853	649,433	7,041,379	61,681,163
Profit for the period	—	—	—	—	2,251,530	2,251,530
Balance at 30 June 2002	1,331,371	52,482,127	176,853	649,433	9,292,909	63,932,693

	Share capital	Share premium	Unaudited Revaluation reserve	Unaudited Statutory reserve	Retained profits	Total
Balance at 1 January 2001	1,331,371	52,482,127	176,853	424,805	2,809,246	57,224,402
Profit for the period	—	—	—	—	2,192,220	2,192,220
Balance at 30 June 2001	1,331,371	52,482,127	176,853	424,805	5,001,466	59,416,622