

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st December, 2002
(Expressed in RMB)

	Paid-in/ share capital	Share premium	Capital reserve	Statutory surplus reserve	Statutory public welfare fund	Cumulative translation adjustments	Retained earnings	Total
	RMB'000	RMB'000	RMB'000 (Note 22)	RMB'000 (Note 23(a))	RMB'000 (Note 23(a))	RMB'000	RMB'000	RMB'000
As at 1st January, 2001	30,000	—	27,000	16,469	8,234	(11)	130,780	212,472
Profit attributable to shareholders for the year	—	—	—	—	—	—	210,484	210,484
Appropriations (Note 23(a))	—	—	—	21,364	10,682	—	(32,046)	—
Dividends (Note 23(b))	—	—	—	—	—	—	(90,648)	(90,648)
Translation adjustments	—	—	—	—	—	1	—	1
As at 31st December, 2001	30,000	—	27,000	37,833	18,916	(10)	218,570	332,309
Capitalisation of retained earnings (Note 20(a))	70,000	—	—	—	—	—	(70,000)	—
Capitalisation of reserves (Note 20(b))	290,000	868	(27,000)	(52,893)	(26,446)	6	(184,535)	—
Issuance of H shares (Note 20(c))	149,500	1,522,212	—	—	—	—	—	1,671,712
Profit attributable to shareholders for the year	—	—	—	—	—	—	658,303	658,303
Appropriations (Note 23(a))	—	—	—	42,067	21,033	—	(63,100)	—
Dividends (Note 23(b))	—	—	—	—	—	—	(90,648)	(90,648)
Translation adjustments	—	—	—	—	—	(259)	—	(259)
As at 31st December, 2002	539,500	1,523,080	—	27,007	13,503	(263)	468,590	2,571,417
Representing:								
2002 final dividend proposed (Note 23(b))							153,218	
Others							315,372	
Retained earnings as at 31st December, 2002							468,590	