

CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY

For the year ended 31 December, 2002

(Expressed in Renminbi)

	Share capital RMB'000	Share premium RMB'000	Other reserves RMB'000	Retained earnings RMB'000	Total RMB'000
At 1 January, 2001	3,374,178	3,813,659	664,945	1,028,656	8,881,438
Profit for the year	-	-	-	340,225	340,225
Appropriations to reserves	-	-	22,229	(22,229)	-
At 31 December, 2001	3,374,178	3,813,659	687,174	1,346,652	9,221,663
At 1 January, 2002	3,374,178	3,813,659	687,174	1,346,652	9,221,663
Land use rights adjustment (Note 26 (f))	-	(129,703)	-	12,970	(116,733)
Adjustments from adoption of new PRC accounting regulations (Note 26 (c))	-	-	(185,540)	185,540	-
Dividend paid (Note 8)	-	-	-	(67,484)	(67,484)
Profit for the year	-	-	-	575,761	575,761
Appropriations to reserves	-	-	83,738	(83,738)	-
At 31 December, 2002	3,374,178	3,683,956	585,372	1,969,701	9,613,207

The notes on pages 51 to 108 form part of these financial statements.