

Profit Distribution Statement

(prepared under PRC accounting Standards and Systems)
For the year ended 31st December 2002

Unit: RMB

Item	Consolidated		Parent company	
	This period	Last period	This period	Last period
1. Net profit	15,916,851.36	8,978,314.37	15,758,959.46	8,978,314.37
Add: retained earnings at the beginning of the year	(629,072,774.99)	(638,051,089.36)	(628,452,848.88)	(637,431,163.25)
Transfer from surplus reserves				
2. Distributable profit	(613,155,923.63)	(629,072,774.99)	(612,693,889.42)	(628,452,848.88)
Appropriation to statutory surplus reserve				
Appropriation to statutory public welfare fund				
Appropriation to staff award and welfare fund	108,719.06			
Appropriation to reserve fund				
Appropriation to development fund				
Profit investment				
3. Profit distributable to shareholders	(613,264,642.69)	(629,072,774.99)	(612,693,889.42)	(628,452,848.88)
Less: preference shares dividends Payable				
Appropriation to discretionary surplus reserve				
Ordinary shares dividends payable				
Ordinary shares dividends				
8. Retained earnings	(613,264,642.69)	(629,072,774.99)	(612,693,889.42)	(628,452,848.88)