

Consolidated Statements of Changes in Equity

For the year ended 31st December 2002

(Expressed in Renminbi ("RMB"))

	Share Capital	Share Premium	Statutory Surplus Reserve Fund	Statutory Public Welfare Fund	Discretionary Surplus Reserve Fund	Retained Earnings	Total Equity
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	
	Note 20		Note 22(a)	Note 22(b)			
Balance at 1st January 2001	1,408,610	1,170,499	56,662	54,265	695	544,679	3,235,410
Dividends (Note 22 (c))	—	—	—	—	—	(70,430)	(70,430)
Net profit for the year	—	—	—	—	—	269,972	269,972
Profit appropriations	—	—	33,572	29,272	—	(62,844)	—
Others	—	—	—	37	(37)	—	—
Balance at 31st December 2001	1,408,610	1,170,499	90,234	83,574	658	681,377	3,434,952
Proceeds from issue of domestic ordinary shares	250,000	276,960	—	—	—	—	526,960
Dividends (Note 22 (c))	—	—	—	—	—	(112,689)	(112,689)
Net profit	—	—	—	—	—	309,031	309,031
Profit appropriations	—	—	35,603	30,721	—	(66,324)	—
Balance at 31st December 2002	1,658,610	1,447,459	125,837	114,295	658	811,395	4,158,254
Representing:							
2002 final dividends proposed (Note 22 (c))						49,758	
Retained earnings						761,637	
Retained earnings as at 31st December, 2002						811,395	