

Consolidated Statement of Changes in Equity

For the year ended 31 December 2002

	Share capital RMB'000	Share premium RMB'000	Discretionary common reserve RMB'000	Statutory public welfare fund RMB'000	Statutory common reserve RMB'000	Goodwill reserve RMB'000	Dividend reserve RMB'000	Accumulated profits RMB'000	Total RMB'000
THE GROUP									
At 1 January 2001	1,197,742	996,660	173,304	101,810	101,187	(28,155)	35,932	461,913	3,040,393
Dividend paid	-	-	-	-	-	-	(35,932)	-	(35,932)
Net loss for the year	-	-	-	-	-	-	-	(135,586)	(135,586)
Transfer	-	-	-	9,519	9,519	-	-	(19,038)	-
At 31 December 2001	1,197,742	996,660	173,304	111,329	110,706	(28,155)	-	307,289	2,868,875
Net profit for the year	-	-	-	-	-	-	-	53,654	53,654
Transfer	-	-	-	3,043	6,051	-	-	(9,094)	-
At 31 December 2002	1,197,742	996,660	173,304	114,372	116,757	(28,155)	-	351,849	2,922,529

The accumulated profits of the Group include approximately RMB107,171,000 (2001: RMB224,430,000) retained by associates of the Group.

	Share capital RMB'000	Share premium RMB'000	Dividend reserve RMB'000	Accumulated profits (losses) RMB'000	Total RMB'000
THE COMPANY					
At 1 January 2001	1,197,742	996,660	35,932	25,130	2,255,464
Dividend paid	-	-	(35,932)	-	(35,932)
Net loss for the year	-	-	-	(44,019)	(44,019)
At 31 December 2001	1,197,742	996,660	-	(18,889)	2,175,513
Net profit for the year	-	-	-	54,821	54,821
At 31 December 2002	1,197,742	996,660	-	35,932	2,230,334