

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2003

	Share capital	Share premium	Discretionary common reserve	Statutory public welfare fund	Statutory common reserve	Goodwill reserve	Accumulated profits	Total
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
At 1 January 2002	1,197,742	996,660	173,304	111,329	110,706	(28,155)	307,289	2,868,875
Net profit for the six months ended 30 June 2002	-	-	-	-	-	-	31,726	31,726
At 30 June 2002 and 1 July 2002	1,197,742	996,660	173,304	111,329	110,706	(28,155)	339,015	2,900,601
Net profit for the six months ended 31 December 2002	-	-	-	-	-	-	21,928	21,928
Transfer	-	-	-	3,043	6,051	-	(9,094)	-
At 31 December 2002 and 1 January 2003	1,197,742	996,660	173,304	114,372	116,757	(28,155)	351,849	2,922,529
Net profit for the Period	-	-	-	-	-	-	66,918	66,918
Transfer	-	-	-	1,522	7,587	-	(9,109)	-
At 30 June 2003	1,197,742	996,660	173,304	115,894	124,344	(28,155)	409,658	2,989,447