

CONSOLIDATED STATEMENT OF MOVEMENTS IN EQUITY

For the period ended 30 June 2003

	Notes	Issued share capital RMB'000	Share premium account RMB'000	Revaluation reserve RMB'000	Statutory reserves RMB'000	Retained earnings RMB'000	Proposed dividend RMB'000	Total RMB'000
At 1 January 2002		250,000	69,390	—	11,018	31,393	45,000	406,801
Net profit for the period		—	—	—	—	87,317	—	87,317
At 30 June 2002		250,000	69,390	—	11,018	118,710	45,000	494,118
Dividend paid		—	—	—	—	—	(45,000)	(45,000)
Revaluation of property, plant and equipment — surplus	12	—	—	41,449	—	—	—	41,449
Related deferred tax liability arising from the revaluation of property, plant and equipment	24	—	—	(4,968)	—	—	—	(4,968)
Net gains and losses not recognised in the income statement		—	—	36,481	—	—	—	36,481
Net profit for the period		—	—	—	—	72,769	—	72,769
Proposed 2002 final dividend	9	—	—	—	—	(85,650)	85,650	—
Transfer to statutory reserves	27	—	—	—	21,918	(21,918)	—	—
Issue of H Shares	26	223,213	672,169	—	—	—	—	895,382
Expenses for the placing and initial public offering	26	—	(114,522)	—	—	—	—	(114,522)
At 31 December 2002		473,213	627,037	36,481	32,936	83,911	85,650	1,339,228
Dividend paid		—	—	—	—	—	(85,650)	(85,650)
Net profit for the period		—	—	—	—	51,800	—	51,800
Proposed 2003 interim dividend	9	—	—	—	—	(12,777)	12,777	—
At 30 June 2003		473,213	627,037	36,481	32,936	122,934	12,777	1,305,378

