

# Consolidated Statement of Changes in Equity

For the year ended 31st December 2003

(Expressed in RMB)

	Share capital RMB'000	Share premium RMB'000	Capital reserve RMB'000 (Note 26)	Statutory surplus reserve RMB'000 (Note 27(a))	Statutory public welfare fund RMB'000 (Note 27(b))	Cumulative translation adjustments RMB'000	Retained earnings RMB'000	Total RMB'000
As at 1st January 2002	30,000	—	27,000	37,833	18,916	(10)	218,570	332,309
Capitalisation of retained earnings (Note 24(a))	70,000	—	—	—	—	—	(70,000)	—
Capitalisation of reserves (Note 24(b))	290,000	868	(27,000)	(52,893)	(26,446)	6	(184,535)	—
Issuance of H shares (Note 24(c))	149,500	1,522,212	—	—	—	—	—	1,671,712
Profit attributable to shareholders for the year	—	—	—	—	—	—	658,303	658,303
Appropriations (Note 27)	—	—	—	42,067	21,033	—	(63,100)	—
Dividends (Note 9(a))	—	—	—	—	—	—	(90,648)	(90,648)
Translation adjustments	—	—	—	—	—	(259)	—	(259)
<b>As at 31st December 2002</b>	<b>539,500</b>	<b>1,523,080</b>	<b>—</b>	<b>27,007</b>	<b>13,503</b>	<b>(263)</b>	<b>468,590</b>	<b>2,571,417</b>
Profit attributable to shareholders for the year	—	—	—	—	—	—	863,861	863,861
Appropriations (Note 27)	—	—	—	65,058	27,671	—	(92,729)	—
Dividends (Note 9(b))	—	—	—	—	—	—	(153,218)	(153,218)
Translation adjustments	—	—	—	—	—	(1,826)	—	(1,826)
<b>As at 31st December 2003</b>	<b>539,500</b>	<b>1,523,080</b>	<b>—</b>	<b>92,065</b>	<b>41,174</b>	<b>(2,089)</b>	<b>1,086,504</b>	<b>3,280,234</b>
Representing:								
2003 final dividend proposed (Note 9(b))							276,224	
Others							810,280	
Retained earnings as at 31st December 2003							1,086,504	