

# Statements of Changes in Equity

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Year ended 31 December 2003

## Group

	Issued capital RMB'000	Proposed final dividend RMB'000	Share premium account* RMB'000	Statutory reserves* (note 22) RMB'000	Retained profits* RMB'000	Total RMB'000
Balance at 1 January 2002	560,943	106,386	161,915	81,045	623,099	1,533,388
Final 2001 dividend paid	—	(106,386)	—	—	—	(106,386)
New shares issued for public subscription	42,400	—	415,051	—	—	457,451
Share issue expenses	—	—	(19,737)	—	—	(19,737)
Transfer to statutory reserves	—	—	—	4,000	(4,000)	—
Net profit for the year	—	—	—	—	822,758	822,758
Interim dividend — note 10	—	—	—	—	(157,532)	(157,532)
Proposed final dividend 2002 — note 10	—	215,332	—	—	(215,332)	—
Balance at 31 December 2002 and 1 January 2003	603,343	215,332	557,229	85,045	1,068,993	2,529,942
Final 2002 dividend paid	—	(215,332)	—	—	—	(215,332)
Net profit for the year	—	—	—	—	552,057	552,057
Transfer to statutory reserves	—	—	—	56,024	(56,024)	—
Interim dividend 2003 — note 10	—	—	—	—	(72,533)	(72,533)
Proposed final dividend 2003 — note 10	—	92,933	—	—	(92,933)	—
Balance at 31 December 2003	603,343	92,933	557,229	141,069	1,399,560	2,794,134

## Company

	Issued capital RMB'000	Proposed final dividend RMB'000	Share premium account** RMB'000	Accumulated losses** RMB'000	Total RMB'000
Balance at 1 January 2002	560,943	106,386	161,915	(102,113)	727,131
Final 2001 dividend paid	—	(106,386)	—	—	(106,386)
Net profit for the year	—	—	—	259,696	259,696
New shares issued for public subscription	42,400	—	415,051	—	457,451
Share issue expenses	—	—	(19,737)	—	(19,737)
Interim dividend — note 10	—	—	—	(157,532)	(157,532)
Proposed final dividend 2002 — note 10	—	215,332	—	(215,332)	—
Balance at 31 December 2002 and 1 January 2003	603,343	215,332	557,229	(215,281)	1,160,623
Final 2002 dividend paid	—	(215,332)	—	—	(215,332)
Net profit for the year	—	—	—	289,313	289,313
Interim dividend 2003 — note 10	—	—	—	(72,533)	(72,533)
Proposed final dividend 2003 — note 10	—	92,933	—	(92,933)	—
Balance at 31 December 2003	603,343	92,933	557,229	(91,434)	1,162,071

\* These reserve accounts comprise the consolidated reserves of RMB2,097,858,000 (2002: RMB1,711,267,000) in the consolidated balance sheet.

\*\* These reserve accounts comprise the Company's reserves of RMB465,795,000 (2002: RMB341,948,000) in the Company's balance sheet.