

	Note	Reserves					Total RMB'000
		Share capital RMB'000	Capital reserve RMB'000	Statutory surplus reserve RMB'000	Statutory public welfare fund RMB'000	Retained profits RMB'000	
As at 1 January 2002	31	2,624,087	(845,111)	—	—	—	1,778,976
Profit for the year		—	—	—	—	572,222	572,222
Special dividend	11	—	—	—	—	(477,970)	(477,970)
Transfer to statutory reserves	32	—	—	2,699	1,350	(4,049)	—
As at 31 December 2002		2,624,087	(845,111)	2,699	1,350	90,203	1,873,228
As at 1 January 2003		2,624,087	(845,111)	2,699	1,350	90,203	1,873,228
Issuance and sale of H shares		1,624,915	1,918,681	—	—	—	3,543,596
Deferred tax assets arising from the asset revaluation surplus during Reorganisation deductible for income tax purposes	9	—	221,678	—	—	—	221,678
Profit for the year		—	—	—	—	705,022	705,022
Interim dividend	11	—	—	—	—	(110,474)	(110,474)
Transfer to statutory reserves	32	—	—	66,236	33,118	(99,354)	—
As at 31 December 2003		4,249,002	1,295,248	68,935	34,468	585,397	6,233,050
Representing:							
Share capital and reserves		4,249,002	1,295,248	68,935	34,468	457,927	6,105,580
2003 proposed final dividend	11	—	—	—	—	127,470	127,470
As at 31 December 2003		4,249,002	1,295,248	68,935	34,468	585,397	6,233,050