

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2003

	Share capital RMB'000	Share premium RMB'000	Contributed surplus RMB'000	Special reserve RMB'000 (note 22)	Surplus reserve fund RMB'000 (note 22)	Enterprise expansion fund RMB'000 (note 22)	Accumulated profits RMB'000	Total RMB'000
At 1 January 2002	24,921	—	—	—	7,586	7,586	21,971	62,064
Issue of shares by a subsidiary	8	30,172	9,920	—	—	—	—	40,100
Elimination on Reorganisation	(24,921)	—	(9,920)	(5,259)	—	—	—	(40,100)
Dividend for 2001 paid by a subsidiary	—	—	—	—	—	—	(25,965)	(25,965)
Net profit for the year	—	—	—	—	—	—	75,960	75,960
Appropriations	—	—	—	—	7,842	—	(7,842)	—
At 31 December 2002	8	30,172	—	(5,259)	15,428	7,586	64,124	112,059
Issue of shares by the Company at nil-paid and credited as fully paid on Reorganisation	212	—	117,935	—	—	—	—	118,147
Elimination on Reorganisation	(8)	(30,172)	(117,935)	29,968	—	—	—	(118,147)
New issue and placing of shares by the Company	8,777	99,178	—	—	—	—	—	107,955
Expenses incurred in connection with the issue of new shares by the Company	—	(14,211)	—	—	—	—	—	(14,211)
Capitalisation issue	31,588	(31,588)	—	—	—	—	—	—
Dividend for 2002 paid by a subsidiary	—	—	—	—	—	—	(30,000)	(30,000)
Net profit for the year	—	—	—	—	—	—	78,718	78,718
At 31 December 2003	<u>40,577</u>	<u>53,379</u>	<u>—</u>	<u>24,709</u>	<u>15,428</u>	<u>7,586</u>	<u>112,842</u>	<u>254,521</u>