Consolidated Statement of Changes in Shareholders' Equity

For the year ended 31 December 2003 (Prepared under International Financial Reporting Standards) (Expressed in Renminbi)

		Share	Share		Retained	
	Note	capital	premium	Reserves	earnings	Total
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
At 1 January 2002		7,200,000	2,420,841	2,798,512	644,478	13,063,831
Profit attributable to shareholders		-	-	-	916,365	916,365
Appropriation	25	-	-	181,794	(181,794)	-
At 31 December 2002		7,200,000	2,420,841	2,980,306	1,379,049	13,980,196
Profit attributable to shareholders		-	-	-	1,401,690	1,401,690
Appropriation	25	-	-	277,112	(277,112)	-
Dividend	10(b)	-	-	-	(360,000)	(360,000)
At 31 December 2003		7,200,000	2,420,841	3,257,418	2,143,627	15,021,886

The notes on pages 89 to 126 form part of these financial statements.