



CONDENSED STATEMENT OF CHANGES IN EQUITY
FOR THE SIX MONTHS ENDED 30TH JUNE, 2004

	Share capital RMB'000	Share premium RMB'000	Statutory surplus reserve RMB'000	Statutory welfare reserve RMB'000	Accumulated profits RMB'000	Total RMB'000
At 1st January, 2003	215,000	—	247	124	2,100	217,471
Profit for the period	—	—	—	—	122,807	122,807
Transfer	—	—	12,023	6,011	(18,034)	—
At 30th June, 2003	215,000	—	12,270	6,135	106,873	340,278
Profit for the period	—	—	—	—	154,661	154,661
Interim dividend paid	—	—	—	—	(20,439)	(20,439)
Transfer	—	—	15,371	7,685	(23,056)	—
At 31st December, 2003	215,000	—	27,641	13,820	218,039	474,500
Conversion of certain state-owned domestic shares to H shares	(11,500)	—	—	—	—	(11,500)
Issue of H shares (including those converted from domestic shares)	126,500	1,166,797	—	—	—	1,293,297
Expenses incurred in connection with the issue of shares	—	(66,381)	—	—	—	(66,381)
Profit for the period	—	—	—	—	248,599	248,599
Final dividend paid	—	—	—	—	(22,575)	(22,575)
Transfer	—	—	24,757	12,379	(37,136)	—
At 30th June, 2004	330,000	1,100,416	52,398	26,199	406,927	1,915,940

