

Consolidated Statement of Changes in Shareholders' Equity

For the year ended 31 December 2004

	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 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
As at 1 January 2004		4,249,002	1,295,248	68,935	34,468	585,397	6,233,050
Profit for the year		—	—	—	—	802,819	802,819
Dividends paid	11	—	—	—	—	(254,940)	(254,940)
Transfer to statutory reserves	32	—	—	75,971	37,985	(113,956)	—
As at 31 December 2004		4,249,002	1,295,248	144,906	72,453	1,019,320	6,780,929
Representing:							
Share capital and reserves		4,249,002	1,295,248	144,906	72,453	874,854	6,636,463
2004 proposed final dividend	11	—	—	—	—	144,466	144,466
As at 31 December 2004		4,249,002	1,295,248	144,906	72,453	1,019,320	6,780,929