

Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

	Attributable to the shareholders of the Company				Total RMB'000
	Share capital and premium (Note 15) RMB'000	Other reserves (Note 16) RMB'000	Retained earnings RMB'000	Minority interests RMB'000	
	Balance at 1 January 2004	20,824	366,174	45,698	
Capital injections to subsidiaries by their then shareholders and minority shareholders	—	62,494	—	107	62,601
Transfer to statutory reserve and enterprise expansion fund	—	2,863	(2,863)	—	—
Profit for the year	—	—	227,609	2,669	230,278
Balance at 31 December 2004	20,824	431,531	270,444	5,588	728,387
Balance at 1 January 2005	20,824	431,531	270,444	5,588	728,387
Capital injections to subsidiaries by their then shareholders and minority shareholders	—	13,727	—	200	13,927
Dividends (note 28)	—	—	(390,630)	(3,879)	(394,509)
Transfer to statutory reserve and enterprise expansion fund	—	51,267	(50,999)	(268)	—
Issue of shares in connection with the listing	3,345,800	—	—	—	3,345,800
Placing and listing expenses	(166,448)	—	—	—	(166,448)
Profit for the year	—	—	978,693	4,275	982,968
Balance at 31 December 2005	3,200,176	496,525	807,508	5,916	4,510,125

The notes on pages 77 to 125 are an integral part of these consolidated accounts.