Interim Report 2006 Genesis Energy Holdings Limited

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2006 – unaudited (Expressed in Renminbi)

Attributable to equity holders of the Company

			Contributed surplus RMB'000		Retained profits/ (accumulated losses) RMB'000		Minority interests RMB'000	Total RMB'000
	Share capital RMB'000	Share premium RMB'000						
				Share option reserve RMB'000		Total RMB'000		
At 1 January 2006	32,593	177,116	86,716	2,110	(177,086)	121,449	19,863	141,312
Loss for the period	-	-	-	-	(6,791)	(6,791)	(19,863)	(26,654)
Shares issued under employee								
share option scheme	565	2,015	-	-	-	2,580	-	2,580
Employee share option benefits				(604)		(604)		(604)
At 30 June 2006	33,158	179,131	86,716	1,506	(183,877)	116,634		116,634
At 1 January 2005	32,385	176,374	86,716	-	85,869	381,344	30,361	411,705
Loss for the period	-	-	-	-	(22,333)	(22,333)	(2,345)	(24,678)
At 30 June 2005	32,385	176,374	86,716	-	63,536	359,011	28,016	387,027
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The notes on pages 5 to 15 form part of this interim financial report.