

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2006

	Share capital	Share premium	Special reserve	Share options reserve	Surplus reserve fund	Enterprise expansion fund	Retained profits	Total
	RMB'000	RMB'000	RMB'000 (note 28)	RMB'000	RMB'000 (note 28)	RMB'000 (note 28)	RMB'000	RMB'000
At 1 January 2005	44,817	75,177	24,709	—	15,428	7,586	185,970	353,687
Profit for the year and total recognised income	—	—	—	—	—	—	93,341	93,341
Transfer	—	—	—	—	10,419	—	(10,419)	—
Dividend for 2004	—	—	—	—	—	—	(12,549)	(12,549)
At 31 December 2005 and 1 January 2006	44,817	75,177	24,709	—	25,847	7,586	256,343	434,479
Profit for the year and total recognised income	—	—	—	—	—	—	96,502	96,502
Transfer	—	—	—	—	11,839	—	(11,839)	—
Recognition of equity - settled share-based payments	—	—	—	2,424	—	—	—	2,424
Dividend for 2005	—	—	—	—	—	—	(10,553)	(10,553)
Exercise of share options	381	2,706	—	—	—	—	—	3,087
Issue of new shares	2,163	15,141	—	—	—	—	—	17,304
Transaction costs attributable to issue of new shares	—	(598)	—	—	—	—	—	(598)
Issue of new shares on conversion of convertible notes	4,926	30,562	—	—	—	—	—	35,488
At 31 December 2006	<u>52,287</u>	<u>122,988</u>	<u>24,709</u>	<u>2,424</u>	<u>37,686</u>	<u>7,586</u>	<u>330,453</u>	<u>578,133</u>