

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

| | Share capital | Share premium | General reserve fund | Capital reserve | Retained profits | Total |
|--|--------------------------|--------------------------|-------------------------------------|----------------------------|-----------------------------|--------------|
| | RMB'000 | RMB'000 | RMB'000 | RMB'000 | RMB'000 | RMB'000 |
| As at 30th June, 2004 (Audited) | 37,100 | 7,160 | 5,309 | 13,841 | 129,363 | 192,773 |
| Loss attributable to shareholders | - | - | - | - | (1,286) | (1,286) |
| As at 31st December, 2004 (Unaudited) | 37,100 | 7,160 | 5,309 | 13,841 | 128,077 | 191,487 |
| As at 30th June, 2003 (Audited) | 37,100 | 7,160 | 5,309 | 13,841 | 118,442 | 181,852 |
| Profit attributable to shareholders | - | - | - | - | 11,442 | 11,442 |
| As at 31st December, 2003 (Unaudited) | 37,100 | 7,160 | 5,309 | 13,841 | 129,884 | 193,294 |