

Consolidated Statement of Changes in Equity

For the year ended 31st December 2004

	Share capital <i>Rmb'000</i>	Capital reserve <i>Rmb'000</i>	Statutory surplus reserve <i>Rmb'000</i>	Statutory public welfare fund <i>Rmb'000</i>	Retained profit <i>Rmb'000</i>	Total <i>Rmb'000</i>
2004						
As at 1st January 2004	1,500,000	679,758	—	—	—	2,179,758
Profit for the year	—	—	—	—	385,327	385,327
Special dividend	—	—	—	—	(204,923)	(204,923)
Issue of shares	441,174	—	—	—	—	441,174
Premium on issue of shares	—	299,865	—	—	—	299,865
Share issuance costs	—	(63,490)	—	—	—	(63,490)
Contribution from ultimate holding company (note 33(b))	—	4,739	—	—	—	4,739
Transfer to reserves	—	—	15,687	7,843	(23,530)	—
As at 31st December 2004	1,941,174	920,872	15,687	7,843	156,874	3,042,450
2003						
As at 1st January 2003	1,500,000	1,316,132	—	—	—	2,816,132
Profit for the year	—	—	—	—	315,825	315,825
Profit distribution	—	—	—	—	(146,084)	(146,084)
Capitalisation upon Reorganisation	—	169,741	—	—	(169,741)	—
Distribution to ultimate holding company upon Reorganisation	—	(806,115)	—	—	—	(806,115)
As at 31st December 2003	1,500,000	679,758	—	—	—	2,179,758