

Statements of Changes in Equity

權益變動表

		Notes 附註	Group 集團		Company 公司	
			2004	2003	2004	2003
			RMB'000 人民幣千元	RMB'000 人民幣千元	RMB'000 人民幣千元	RMB'000 人民幣千元
Issued and fully paid share capital	已發行及繳足之股本	26				
At beginning of year	年初餘額		296,086	211,490	296,086	211,490
Issue of shares	發行股份		145,270	—	145,270	—
Bonus share issue	發行紅股		—	84,596	—	84,596
At end of year	年末餘額		441,356	296,086	441,356	296,086
Capital reserve	資本儲備					
At beginning of year	年初餘額		2	2	2	2
Issue of shares	發行股份		1,671,965	—	1,671,965	—
Share issue expenses	發行費用		(119,423)	—	(119,423)	—
At end of year	年末餘額		1,552,544	2	1,552,544	2
Statutory surplus reserve	法定盈餘公積金	27				
At beginning of year	年初餘額		92,601	32,563	62,430	18,271
Transferred from retained earnings	自留存溢利轉入		65,747	60,038	48,304	44,159
At end of year	年末餘額		158,348	92,601	110,734	62,430
Statutory public welfare fund	法定公益金	27				
At beginning of year	年初餘額		60,243	19,181	31,215	9,136
Transferred from retained earnings	自留存溢利轉入		49,798	41,062	24,152	22,079
At end of year	年末餘額		110,041	60,243	55,367	31,215
Retained earnings	留存溢利	27				
At beginning of year	年初餘額		584,361	321,210	25,651	45,483
Net profit for the year	年內純利		574,508	448,847	384,557	131,002
Transferred to statutory surplus reserve	轉出至法定盈餘公積金		(65,747)	(60,038)	(48,304)	(44,159)
Transferred to statutory public welfare fund	轉出至法定公益金		(49,798)	(41,062)	(24,152)	(22,079)
Interim dividend for 2004	二零零四年度中期股息		(132,407)	—	(132,407)	—
Bonus share issue	發行紅股		—	(84,596)	—	(84,596)
At end of year	年末餘額		910,917	584,361	205,345	25,651
Reserves	儲備		2,731,850	737,207	1,923,990	119,298
Capital and reserves	股本及儲備		3,173,206	1,033,293	2,365,346	415,384

The accompanying notes form an integral part of the financial statements.
所附附註為本財務報表的組成部分。