

Consolidated Statement of Changes in Equity

	Share capital RMB'000	Share premium RMB'000	Statutory surplus reserve RMB'000	Statutory public welfare reserve RMB'000	Retained profits RMB'000	Total RMB'000
At 1st January 2003	1,020,400	323,258	66,332	33,167	396,590	1,839,747
Profit attributable to shareholders	-	-	-	-	17,833	17,833
Transfer of reserves	-	-	2,722	1,361	(4,083)	-
At 31st December 2003 and 1st January 2004	1,020,400	323,258	69,054	34,528	410,340	1,857,580
Loss attributable to shareholders	-	-	-	-	(194,995)	(194,995)
At 31st December 2004	<u>1,020,400</u>	<u>323,258</u>	<u>69,054</u>	<u>34,528</u>	<u>215,345</u>	<u>1,662,585</u>