



# Consolidated Statement of Changes in Equity

For the year ended 30 April 2005

	Share capital	Share premium	Statutory common reserve	Statutory welfare reserve	Revaluation reserve	Retained profits	Merger reserve	Exchange reserves	Total
	RMB'000	RMB'000	Note 27(i) RMB'000	Note 27(ii) RMB'000	RMB'000	RMB'000	Note 27(ii) RMB'000	RMB'000	RMB'000
As at 1 May 2003 (As previously stated)	106	-	7,931	10,461	2,162	175,248	15,107	-	211,015
Prior year adjustment (note 29)	-	-	-	-	(511)	6,864	-	-	6,353
As restated	106	-	7,931	10,461	1,651	182,112	15,107	-	217,368
Effect of the reorganisation	413	-	-	-	-	-	(413)	-	-
Issue of shares on listing	18,285	215,763	-	-	-	-	-	-	234,048
Capitalisation of share premium	47,181	(47,181)	-	-	-	-	-	-	-
Share issue expenses	-	(25,330)	-	-	-	-	-	-	(25,330)
Profit for the year	-	-	-	-	-	150,550	-	-	150,550
Exchange realignment	-	-	-	-	-	-	-	232	232
Transfer	-	-	8,483	8,861	-	(17,344)	-	-	-
Gain on revaluation (net of deferred taxation)	-	-	-	-	144	-	-	-	144
As at 30 April 2004 (As restated)	<u>65,985</u>	<u>143,252</u>	<u>16,414</u>	<u>19,322</u>	<u>1,795</u>	<u>315,318</u>	<u>14,694</u>	<u>232</u>	<u>577,012</u>
As at 1 May 2004 (As previously stated)	65,985	143,252	16,414	19,322	2,352	304,393	14,694	232	566,644
Prior year adjustment (note 29)	-	-	-	-	(557)	10,925	-	-	10,368
As restated	65,985	143,252	16,414	19,322	1,795	315,318	14,694	232	577,012
Issue of shares on placing	11,130	151,368	-	-	-	-	-	-	162,498
Share issue expenses	-	(3,975)	-	-	-	-	-	-	(3,975)
Profit for the year	-	-	-	-	-	183,452	-	-	183,452
Transfer	-	-	21,759	10,879	-	(32,638)	-	-	-
Reversal of deferred taxation	-	-	-	-	12	-	-	-	12
Dividends paid	-	-	-	-	-	(34,789)	-	-	(34,789)
Exchange realignment	-	-	-	-	-	-	-	49	49
<b>As at 30 April 2005</b>	<b><u>77,115</u></b>	<b><u>290,645</u></b>	<b><u>38,173</u></b>	<b><u>30,201</u></b>	<b><u>1,807</u></b>	<b><u>431,343</u></b>	<b><u>14,694</u></b>	<b><u>281</u></b>	<b><u>884,259</u></b>

The notes on pages 31 to 61 form an integral part of these financial statements.