

Condensed Consolidated Statement of Changes in Equity

		Issued share capital Unaudited	Share premium Unaudited	Contributed surplus Unaudited	Non-voting convertible redeemable preferred shares Unaudited	Convertible instrument Unaudited	Statutory reserves Unaudited	Proposed final dividend Unaudited	Currency translation difference Unaudited	Retained earnings Unaudited	Minority interests Unaudited	Total Unaudited
Notes	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
At 1 January 2004		—	—	—	291,621	—	60,005	61,860	—	275,724	170,511	859,721
Derecognition of negative goodwill on early adoption of IFRS3	22	—	—	—	—	—	—	—	—	28,182	—	28,182
At 1 January 2004 (As restated)		—	—	—	291,621	—	60,005	61,860	—	303,906	170,511	887,903
Net profit attributable to equity holders of the Company		—	—	—	—	—	—	—	—	184,080	—	184,080
Net profit attributable to minority interests		—	—	—	—	—	—	—	—	—	46,123	46,123
Dividends paid		—	—	—	—	—	—	(61,860)	—	—	(11,166)	(73,026)
Issuance of convertible instrument and shares for Reorganisation		15	—	214,677	(291,621)	291,621	—	—	—	(214,692)	—	—
Issuance of shares upon public listing		26,595	1,017,259	—	—	—	—	—	—	—	—	1,043,854
Transfer of share premium to share capital		79,770	(79,770)	—	—	—	—	—	—	—	—	—
Share issue costs		—	(62,336)	—	—	—	—	—	—	—	—	(62,336)
Currency translation difference and net losses not recognised in the income statement		—	—	—	—	—	—	—	(4,743)	—	—	(4,743)
At 30 June 2004		106,380	875,153	214,677	—	291,621	60,005	—	(4,743)	273,294	205,468	2,021,855
At 1 January 2005		118,138	950,380	214,677	—	204,636	149,962	80,053	(1,969)	238,597	348,654	2,303,128
Net profit attributable to equity holders of the Company		—	—	—	—	—	—	—	—	246,527	—	246,527
Net profit attributable to minority interest		—	—	—	—	—	—	—	—	—	53,525	53,525
Dividend paid to minority shareholders		—	—	—	—	—	—	—	—	—	(15,605)	(15,605)
Shares issued upon conversion of convertible instrument	18	27,435	177,201	—	—	(204,636)	—	—	—	—	—	—
Currency translation difference and net losses not recognised in the income statement		—	—	—	—	—	—	—	4	—	452	456
Transfer to dividend payable		—	—	—	—	—	—	(80,053)	—	—	—	(80,053)
At 30 June 2005		145,573	1,127,581	214,677	—	—	149,962	—	(1,965)	485,124	387,026	2,507,978