

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2005

Note	Attributable to equity holders of the Company					Minority interests RMB'000	Total equity RMB'000
	Share capital RMB'000	Share premium RMB'000	Revaluation surplus RMB'000	Statutory reserves RMB'000	Retained earnings RMB'000		
<b>Balance at 1 January 2004</b>	473,213	627,037	36,481	53,096	203,582	1,072	1,394,481
Profit/(loss) for the period	-	-	-	-	101,630	(3)	101,627
Dividend relating to 2003	-	-	-	-	(67,669)	-	(67,669)
<b>Balance at 30 June 2004</b>	<b>473,213</b>	<b>627,037</b>	<b>36,481</b>	<b>53,096</b>	<b>237,543</b>	<b>1,069</b>	<b>1,428,439</b>
<b>Balance at 1 July 2004</b>	473,213	627,037	36,481	53,096	237,543	1,069	1,428,439
Profit/(loss) for the period	-	-	-	-	84,047	(41)	84,006
Dividend – 2004 interim paid	-	-	-	-	(49,214)	-	(49,214)
Transfer to statutory reserves	14	-	-	25,368	(25,368)	-	-
<b>Balance at 31 December 2004</b>	<b>473,213</b>	<b>627,037</b>	<b>36,481</b>	<b>78,464</b>	<b>247,008</b>	<b>1,028</b>	<b>1,463,231</b>
<b>Balance at 1 January 2005</b>	473,213	627,037	36,481	78,464	247,008	1,028	1,463,231
Profit/(loss) for the period	-	-	-	-	80,890	(492)	80,398
Dividend relating to 2004	-	-	-	-	(35,018)	-	(35,018)
<b>Balance at 30 June 2005</b>	<b>473,213</b>	<b>627,037</b>	<b>36,481</b>	<b>78,464</b>	<b>292,880</b>	<b>536</b>	<b>1,508,611</b>

The notes on page 20 to 62 form an integral part of these consolidated financial statements.