

# Condensed Consolidated Statement of Changes in Equity

	Issued capital Rmb'000	Share premium account Rmb'000	Revaluation reserve Rmb'000	Statutory surplus reserve Rmb'000	Statutory public welfare fund Rmb'000	General surplus reserve Rmb'000	Exchange fluctuation reserve Rmb'000	Proposed Retained profits Rmb'000	Proposed final dividend Rmb'000	Total Rmb'000
Balance at 1 January 2004	3,326,000	2,037,884	184,120	287,795	192,490	93,158	51	693,197	498,900	7,313,595
Net profit for the Period	-	-	-	-	-	-	-	885,851	-	885,851
Exchange realignment	-	-	-	-	-	-	(184)	-	-	(184)
Release on disposal of fixed assets	-	-	(1,457)	-	-	-	-	1,457	-	-
Payment of final dividend	-	-	-	-	-	-	-	-	(498,900)	(498,900)
Balance at 30 June 2004 (Unaudited)	<u>3,326,000</u>	<u>2,037,884</u>	<u>182,663</u>	<u>287,795</u>	<u>192,490</u>	<u>93,158</u>	<u>(133)</u>	<u>1,580,505</u>	<u>-</u>	<u>7,700,362</u>

	Issued capital Rmb'000	Share premium account Rmb'000	Revaluation reserve Rmb'000	Statutory surplus reserve Rmb'000	Statutory public welfare fund Rmb'000	General surplus reserve Rmb'000	Exchange fluctuation reserve Rmb'000	Proposed Retained profits Rmb'000	Proposed final dividend Rmb'000	Total Rmb'000
Balance at 1 January 2005 As previously reported	3,326,000	2,037,884	180,096	483,641	385,470	93,158	(91)	1,654,022	498,900	8,659,080
Adoption of new accounting policy	-	-	-	-	-	-	-	1,386	-	1,386
As restated	<u>3,326,000</u>	<u>2,037,884</u>	<u>180,096</u>	<u>483,641</u>	<u>385,470</u>	<u>93,158</u>	<u>(91)</u>	<u>1,655,408</u>	<u>498,900</u>	<u>8,660,466</u>
Net profit for the period	-	-	-	-	-	-	-	1,604,549	-	1,604,549
Exchange realignment	-	-	-	-	-	-	200	-	-	200
Payment of final dividend	-	-	-	-	-	-	-	-	(498,900)	(498,900)
Balance at 30 June 2005 (Unaudited)	<u>3,326,000</u>	<u>2,037,884</u>	<u>180,096</u>	<u>483,641</u>	<u>385,470</u>	<u>93,158</u>	<u>109</u>	<u>3,259,957</u>	<u>-</u>	<u>9,766,315</u>

The accompanying notes form an integral part of the condensed consolidated financial statements.