

	Notes	For the six months ended 30 June	
		2005 (Unaudited) RMB'000	2004 (Unaudited) RMB'000
Equity attributable to the shareholders of the Company:			
Issued capital	21		
At beginning of period		—	—
Issue of ordinary shares		53,000	—
At end of period		53,000	—
Contributed surplus	22		
At beginning and end of period		83	83
Share premium	22		
At beginning of period		58,936	58,491
Capitalisation of payables to the shareholder		—	445
Issue of ordinary shares		229,384	—
Share issue expenses		(30,567)	—
At end of period		257,753	58,936
Capital reserve	22		
At beginning of period		122,147	37,147
Capitalisation of payables to the shareholder		—	85,000
At end of period		122,147	122,147

	Notes	For the six months ended 30 June	
		2005 (Unaudited) RMB'000	2004 (Unaudited) RMB'000
Statutory surplus reserve and statutory reserve fund	22		
At beginning of period		20,081	10,618
Transferred from retained earnings		6,478	5,309
At end of period		26,559	15,927
Statutory public welfare fund	22		
At beginning and end of period		5,309	5,309
Other reserves		411,851	202,402
Retained earnings			
At beginning of period		81,591	(36,599)
Net profit for the period		63,356	62,903
Transferred to statutory surplus reserve/statutory reserve fund		(6,478)	(5,309)
Dividends		(31,800)	—
At end of period		106,669	20,995
Minority interests			
At beginning of period		54	939
Net profit/(loss) for the period		7	—
Purchase of additional equity interest in a subsidiary		—	(796)
At end of period		61	143
Total equity		571,581	223,540