

Consolidated Statement of Changes in Equity

YEAR ENDED 30 JUNE 2005

	Share capital RMB'000	Share premium RMB'000	Capital reserve RMB'000	Capital redemption reserve RMB'000	Statutory common reserve RMB'000	Statutory welfare reserve RMB'000	Retained profits RMB'000	Total RMB'000
At 1 July 2003, as previously reported	203,266	1,127,262	94,894	523	84,111	731	1,385,702	2,896,489
Retrospective effect of adopting SSAP 36 in associates' accounts	—	—	—	—	—	—	15,633	15,633
At 1 July 2003, as restated retrospectively	203,266	1,127,262	94,894	523	84,111	731	1,401,335	2,912,122
Issue of shares	29,646	711,514	—	—	—	—	—	741,160
Bonus shares issued	10,286	(10,286)	—	—	—	—	—	—
New shares exercised and issued under share option scheme	5,281	62,926	—	—	—	—	—	68,207
Issuing expenses	—	(17,771)	—	—	—	—	—	(17,771)
Profit for the year (Restated)	—	—	—	—	—	—	1,009,261	1,009,261
2002/2003 final dividends paid	—	—	—	—	—	—	(71,795)	(71,795)
Appropriations	—	—	—	—	96,911	300	(97,211)	—
At 30 June 2004	248,479	1,873,645	94,894	523	181,022	1,031	2,241,590	4,641,184
At 1 July 2004, as previously reported	248,479	1,873,645	94,894	523	181,022	1,031	2,213,450	4,613,044
Retrospective effect of adopting SSAP 36 in associates' accounts	—	—	—	—	—	—	28,140	28,140
At 1 July 2004, as restated retrospectively	248,479	1,873,645	94,894	523	181,022	1,031	2,241,590	4,641,184
Repurchase of shares and premium on repurchased shares	(200)	(3,802)	—	—	—	—	—	(4,002)
New shares exercised and issued under share option scheme	2,386	26,759	—	—	—	—	—	29,145
Transfer to capital redemption reserve	—	—	—	200	—	—	(200)	—
Profit for the year	—	—	—	—	—	—	1,311,003	1,311,003
2003/2004 final and special dividends paid	—	—	—	—	—	—	(198,494)	(198,494)
Appropriations	—	—	—	—	105,710	586	(106,296)	—
At 30 June 2005	250,665	1,896,602	94,894	723	286,732	1,617	3,247,603	5,778,836

The notes on pages 38 to 79 form an integral part of these financial statements.