



UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 31 October 2005

	Capital including premium RMB'000	Statutory common reserve RMB'000	Statutory welfare reserve RMB'000	Revaluation reserve RMB'000	Retained profits RMB'000	Merger reserve RMB'000	Exchange reserves RMB'000	Total RMB'000
As at 1 May 2004	209,237	16,414	19,322	1,795	315,318	14,694	232	577,012
Prior year adjustments – HKAS 17 (note 2)	-	-	-	(1,795)	75	-	-	(1,720)
As restated	209,237	16,414	19,322	-	315,393	14,694	232	575,292
Net profit for the period	-	-	-	-	62,083	-	-	62,083
Dividend paid	-	-	-	-	(13,197)	-	-	(13,197)
Exchange realignment	-	-	-	-	-	-	(71)	(71)
Transfer	-	8,167	4,083	-	(12,250)	-	-	-
As at 31 October 2004	209,237	24,581	23,405	-	352,029	14,694	161	624,107
As at 1 May 2005	367,760	38,173	30,201	1,807	431,343	14,694	281	884,259
Prior year adjustments – HKAS 17 (note 2)	-	-	-	(1,807)	125	-	-	(1,682)
Prior year adjustments – HKFRS 3 (note 2)	367,760	38,173	30,201	-	431,468	14,694	281	882,577
	-	-	-	-	6,318	-	-	6,318
As restated	367,760	38,173	30,201	-	437,786	14,694	281	888,895
Net profit for the period	-	-	-	-	106,425	-	-	106,425
Dividend paid	-	-	-	-	(29,304)	-	-	(29,304)
Exchange realignment	-	-	-	-	-	-	(147)	(147)
Transfer	-	2,491	5,388	-	(7,879)	-	-	-
As at 31 October 2005	367,760	40,664	35,589	-	507,028	14,694	134	965,869