

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

	Attributable to equity holders of the Company											
	Share capital RMB'000 (Note 20)	Share premium RMB'000	Merger reserve RMB'000 (Note 22)	Exchange reserve RMB'000	Statutory surplus reserve fund RMB'000 (Note 22)	Statutory public welfare fund RMB'000 (Note 22)	Discretionary surplus reserve fund RMB'000 (Note 22)	Special reserve RMB'000 (Note 22)	Retained profits RMB'000 (Note 22)	Total RMB'000	Minority interests RMB'000	Total RMB'000
At 1 January 2004	-	-	-	-	61,819	30,713	192,010	-	111,194	395,736	63,889	459,625
Exchange difference on translation of foreign subsidiaries and income directly recognised in equity	-	-	-	379	-	-	-	-	-	379	-	379
Profit for the year	-	-	-	-	-	-	-	-	260,793	260,793	9,357	270,150
Total recognised income for the year	-	-	-	379	-	-	-	-	260,793	261,172	9,357	270,529
Transfer to special reserve upon group reorganisation taken place in March 2004	-	-	-	-	(42,970)	(21,286)	(192,010)	398,327	(142,061)	-	-	-
Deemed distribution of special reserve upon group reorganisation taken place in March 2004	-	-	-	-	-	-	-	(398,327)	-	(398,327)	-	(398,327)
Surplus arising on group reorganisation	-	-	83,758	-	-	-	-	-	-	83,758	-	83,758
Issue of shares	63,600	-	-	-	-	-	-	-	-	63,600	-	63,600
Issue of shares at premium	24,380	1,038,588	-	-	-	-	-	-	-	1,062,968	-	1,062,968
Transaction costs attributable to issue of new shares	-	(56,180)	-	-	-	-	-	-	-	(56,180)	-	(56,180)
Reduction in minority interests upon group reorganisation taken place in March 2004	-	-	-	-	-	-	-	-	-	-	(17,660)	(17,660)
Dividend paid to minority interests	-	-	-	-	-	-	-	-	-	-	(32,044)	(32,044)
At 31 December 2004	87,980	982,408	83,758	379	18,849	9,427	-	-	229,926	1,412,727	23,542	1,436,269
Exchange difference on translation of foreign subsidiaries and income directly recognised in equity	-	-	-	(21,068)	-	-	-	-	-	(21,068)	-	(21,068)
Profit for the year	-	-	-	-	-	-	-	-	331,467	331,467	5,539	337,006
Total recognised income for the year	-	-	-	(21,068)	-	-	-	-	331,467	310,399	5,539	315,938
Transfers	-	-	-	-	55,559	27,779	121,000	-	(204,338)	-	-	-
Acquisition of minority interests of a subsidiary	-	-	-	-	-	-	-	-	-	-	(22,367)	(22,367)
Repurchase of shares	(318)	-	-	-	-	-	-	-	(9,860)	(10,178)	-	(10,178)
Dividend paid to minority interests	-	-	-	-	-	-	-	-	-	-	(6,714)	(6,714)
Dividend paid	-	-	-	-	-	-	-	-	(82,700)	(82,700)	-	(82,700)
At 31 December 2005	87,662	982,408	83,758	(20,689)	74,408	37,206	121,000	-	264,495	1,630,248	-	1,630,248