

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital	Share premium	General reserve fund	Capital reserve	Retained profits	Total
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
As at 30 June 2005 (Audited)	37,100	7,160	5,309	13,841	110,258	173,668
Exchange difference on translation of financial statements of overseas subsidiaries	-	-	-	(1,800)	-	(1,800)
Loss attributable to shareholders	-	-	-	-	(13,430)	(13,430)
As at 31 December 2005 (Unaudited)	37,100	7,160	5,309	12,041	96,828	158,438
As at 30 June 2004 (Audited)	37,100	7,160	5,309	13,841	129,363	192,773
Loss attributable to shareholders	-	-	-	-	(1,286)	(1,286)
As at 31 December 2004 (Unaudited)	37,100	7,160	5,309	13,841	128,077	191,487