

Consolidated Statement of Changes in Equity

Year ended 31 December 2005

	Attributable to equity holders of the Company							Total equity RMB'000	
	Issued share capital RMB'000 note 37	Share premium RMB'000	Contributed surplus RMB'000 note 38 A(ii)	PRC reserve funds RMB'000 note 38	Exchange reserve RMB'000	Contribution from owner and retained earnings RMB'000 note 38	Total RMB'000		Minority interest RMB'000
At 1 January 2004	—	—	—	14,172	16,402	467,519	498,093	54,057	552,150
Changes in the exchange reserve	—	—	—	—	2,799	—	2,799	—	2,799
Total income and expense for the year recognised directly in equity	—	—	—	—	2,799	—	2,799	—	2,799
Net profit for the year	—	—	—	—	—	152,771	152,771	9,168	161,939
Total income and expense for the year	—	—	—	—	2,799	152,771	155,570	9,168	164,738
Transfer to the PRC reserve funds	—	—	—	10,117	—	(10,117)	—	—	—
Contribution from the owner (note 38A(iii))	—	—	—	—	—	9,000	9,000	9,000	18,000
Appropriation to owners (note 38A(v))	—	—	—	—	—	(6,680)	(6,680)	(5,908)	(12,588)
At 31 December 2004 and 1 January 2005	—	—	—	24,289	19,201	612,493	655,983	66,317	722,300
Changes in the exchange reserve	—	—	—	—	(3,741)	—	(3,741)	—	(3,741)
Total income and expense for the year recognised directly in equity	—	—	—	—	(3,741)	—	(3,741)	—	(3,741)
Net profit for the year	—	—	—	—	—	248,012	248,012	26,312	274,324
Total income and expenses for the year	—	—	—	—	(3,741)	248,012	244,271	26,312	270,583
Equity transactions	—	—	—	—	—	—	—	—	—
with the owner (note 38A(iv))	—	—	—	—	—	3,785	3,785	—	3,785
Contribution from the owner (note 38A(iii))	—	—	—	—	—	20,223	20,223	—	20,223
Shares issued for Reorganisation	8,335	—	154,442	—	—	(162,777)	—	—	—
Issue of new shares upon listing (note 37(v))	11,487	1,114,251	—	—	—	—	1,125,738	—	1,125,738
Share premium transfer to share capital (note 37(iv))	37,614	(37,614)	—	—	—	—	—	—	—
Share issue expenses	—	(51,673)	—	—	—	—	(51,673)	—	(51,673)
Transfer to the PRC reserve funds	—	—	—	19,667	—	(19,667)	—	—	—
Acquisitions	—	—	—	—	—	—	—	11,847	11,847
Appropriation to owners (note 38A(v))	—	—	—	—	—	(217,447)	(217,447)	(12,030)	(229,477)
At 31 December 2005	57,436	1,024,964	154,442	43,956	15,460	484,622	1,780,880	92,446	1,873,326