

Consolidated Statement of Changes in Equity

For the year ended 31st December 2005

	Note	Attributable to equity holders of the Company				Minority interests	Total
		Share capital	Other reserves (Note 25)	Accumulated losses			
Balance at 1st January 2005, as previously reported as equity		3,323,100	4,733,603	(1,831,425)	—	6,225,278	
Balance at 1st January 2005, as previously separately reported as minority interests		—	—	—	2,726	2,726	
Effect of change in accounting policies – recognition of share-based compensation	2.1	—	7,390	(7,390)	—	—	
Balance at 1st January 2005, as restated		3,323,100	4,740,993	(1,838,815)	2,726	6,228,004	
Profit for the year		—	—	661,904	(695)	661,209	
Employee share option benefits		—	4,285	—	—	4,285	
Dividend relating to 2004		—	—	(83,078)	—	(83,078)	
Contribution from minority shareholders of a subsidiary		—	—	—	9,013	9,013	
Balance at 31st December 2005		3,323,100	4,745,278	(1,259,989)	11,044	6,819,433	
Balance at 1st January 2004		2,226,000	3,158,082	(1,980,898)	—	3,403,184	
Profit for the year, as previously reported		—	—	643,203	(574)	642,629	
Effect of change in accounting policies – recognition of share-based compensation	2.1	—	7,390	(7,390)	—	—	
Profit for the year, as restated		—	—	635,813	—	635,813	
Contribution from owner		—	67,895	—	—	67,895	
Contribution from minority shareholders of a subsidiary		—	—	—	3,300	3,300	
Issue of new shares		1,097,100	—	—	—	1,097,100	
Premium on issue of shares		—	1,678,563	—	—	1,678,563	
Share issuance expenses		—	(170,937)	—	—	(170,937)	
Profit distributions		—	—	(377,230)	—	(377,230)	
Profit distributions of an associated company		—	—	(116,500)	—	(116,500)	
Balance at 31st December 2004		3,323,100	4,740,993	(1,838,815)	2,726	6,228,004	