

Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

	Attributable to equity holders of the parent							
	Share capital	Share premium	Special reserve	Non-distributable reserve	Accumulated profits	Total	Minority interest	Total
	RMB'000	RMB'000	RMB'000 (Note 24)	RMB'000 (Note 24)	RMB'000	RMB'000	RMB'000	RMB'000
At 1 January 2004	1	91,441	47,015	58,140	138,379	334,976	-	334,976
Profit for the year and total recognised income for the year	-	-	-	-	131,905	131,905	-	131,905
Transfer of non-distributable reserve	-	-	-	26,249	(26,249)	-	-	-
Injection of capital	-	-	91,442	-	-	91,442	-	91,442
Transfer in the Group Reorganisation	-	-	216,878	(59,172)	(157,706)	-	-	-
Dividends (Note 8)	-	-	-	-	(45,435)	(45,435)	-	(45,435)
At 31 December 2005	1	91,441	355,335	25,217	40,894	512,888	-	512,888
Profit for the year and total recognised income for the year	-	-	-	-	235,906	235,906	775	236,681
Transfer of non-distributable reserve	-	-	-	29,422	(29,422)	-	-	-
Contribution from minority shareholder of subsidiary	-	-	-	-	-	-	944	944
Capitalisation	72,821	(72,821)	-	-	-	-	-	-
Issue of shares	35,064	466,552	-	-	-	501,616	-	501,616
Expenses incurred in connection with the issue	-	(29,966)	-	-	-	(29,966)	-	(29,966)
Dividends (Note 8)	-	-	-	-	(67,684)	(67,684)	-	(67,684)
At 31 December 2005	107,886	455,206	355,335	54,639	179,694	1,152,760	1,719	1,154,479