

Consolidated Statement of Changes in Equity

Year ended 31 December 2005

Attributable to equity holders of the Parent

Notes	Issued	Share	Contributed surplus	Statutory reserves	Mandatory	Foreign	Retained earnings	Total	Minority interests	Total equity
	share capital	premium account			convertible notes reserves	currency translation reserve				
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
At 1 April 2004 (Restated) (note 1)	300,966	68,097	657	15,388	318,000	-	245,091	948,199	131,401	1,079,600
Issue of new shares for acquisition	4,677	-	-	-	-	-	(4,677)	-	-	-
Share issue costs	-	(16,352)	-	-	-	-	-	(16,352)	-	(16,352)
Issue of mandatory convertible notes	-	-	-	-	236,321	-	(236,321)	-	-	-
Shares issued upon conversion of:										
- Mandatory convertible notes	265,000	53,000	-	-	(318,000)	-	-	-	-	-
- Convertible notes	21,200	4,240	-	-	-	-	-	25,440	-	25,440
- Mandatory convertible notes	154,744	81,577	-	-	(236,321)	-	-	-	-	-
Share consolidation	(572,488)	572,488	-	-	-	-	-	-	-	-
Net profit for the period	-	-	-	-	-	-	374,089	374,089	206,505	580,594
Transfer to statutory reserves	-	-	-	117,441	-	-	(117,441)	-	-	-
Distribution to the owner	-	-	-	-	-	-	(193,602)	(193,602)	(104,246)	(297,848)
Acquisition of a subsidiary	-	-	-	-	-	-	-	-	(478)	(478)
At 31 December 2004 (Restated) (note 1)	174,099	763,050	657	132,829	-	-	67,139	1,137,774	233,182	1,370,956
Net profit for the year	-	-	-	-	-	-	498,596	498,596	278,603	777,199
Disposal of subsidiaries	30(a)	-	-	-	-	-	-	-	(1,276)	(1,276)
Dividends	31	-	-	-	-	-	(115,267)	(115,267)	(150,101)	(265,368)
Transfer to statutory reserves	-	-	-	83,838	-	-	(83,838)	-	-	-
Currency translation differences	-	-	-	-	-	(10,217)	-	(10,217)	-	(10,217)
At 31 December 2005	174,099	763,050	657	216,667	-	(10,217)	366,630	1,510,886	360,408	1,871,294