

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2005
(Expressed in Renminbi)

Note	Attributable to equity shareholders of the Company											
	Registered/ issued capital	Share premium	Contributed surplus	Merger reserve	Capital reserve	Exchange reserve	General reserve fund	Enterprise expansion fund	Retained profits	Total	Minority interests	Total
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
	(note 25(a))	(note 25(b))	(note 25(b))	(note 25(c))	(note 25(d))		(note 25(e))	(note 25(f))				
At 1 January 2004	101,110	—	—	24,937	20,828	—	25,057	6,784	41,077	219,793	37,730	257,523
Capital injection	21,235	—	—	—	—	—	—	—	—	21,235	300	21,535
Arising from acquisition of minority interests	—	—	—	(180)	—	—	—	—	—	(180)	(26,545)	(26,725)
Profit for the year	—	—	—	—	—	—	—	—	28,651	28,651	3,491	32,142
Transfer to reserves	—	—	—	—	—	—	733	(1,418)	685	—	—	—
Distributions to the then equity holders	10	—	—	—	—	—	—	—	(20,356)	(20,356)	(13,570)	(33,926)
At 31 December 2004	122,345	—	—	24,757	20,828	—	25,790	5,366	50,057	249,143	1,406	250,549
At 1 January 2005	122,345	—	—	24,757	20,828	—	25,790	5,366	50,057	249,143	1,406	250,549
Issuance of shares	25(a)	1	—	—	—	—	—	—	—	1	—	1
Arising from the Reorganisation	25(b)	(122,345)	—	197,991	—	—	—	—	(50,057)	25,589	—	25,589
Special dividend declared in respect of the previous year	10	—	—	(50,057)	—	—	—	—	—	(50,057)	—	(50,057)
Capitalisation issue	25(a)	15,599	(15,599)	—	—	—	—	—	—	—	—	—
Issuance of shares for placing and public offering	25(a)	5,200	62,400	—	—	—	—	—	—	67,600	—	67,600
Share issuing costs	—	(16,837)	—	—	—	—	—	—	—	(16,837)	—	(16,837)
Profit for the year	—	—	—	—	—	—	—	—	40,903	40,903	285	41,188
Transfer to reserves	—	—	—	—	—	—	2,911	—	(2,911)	—	—	—
Exchange differences on translation of financial statements of foreign subsidiaries	—	—	—	—	—	(958)	—	—	—	(958)	—	(958)
At 31 December 2005	20,800	29,964	147,934	24,757	20,828	(958)	28,701	5,366	37,992	315,384	1,691	317,075

The notes on pages 40 to 80 form part of these financial statements.