

# Consolidated Statement of Changes in Equity

(Year ended 31 December 2005)



	Attributable to equity holders of the parent									
	Note	Share capital RMB'000	Share premium account RMB'000	Capital reserves (Note ii) RMB'000	Statutory reserves RMB'000	Retained profits RMB'000	Proposed final dividend RMB'000	Total RMB'000	Minority interests RMB'000	Total equity RMB'000
<b>Balance at 1 January 2004</b>		472,100	1,642,388	(16,809)	338,362	303,498	-	2,739,539	362,770	3,102,309
Net profit for the year		-	-	-	-	402,917	-	402,917	80,892	483,809
Contribution from minority shareholders		-	-	-	-	-	-	-	12,985	12,985
Transfer to statutory reserves		-	-	-	197,495	(197,495)	-	-	-	-
Transfer to capital reserves	(i)	-	-	3,675	-	(3,675)	-	-	-	-
Adjustment to expenses for the placing and initial public offering H shares		-	112	-	-	-	-	112	-	112
Dividends paid to minority shareholders		-	-	-	-	-	-	-	(105,233)	(105,233)
Proposed final dividend		-	-	-	-	(94,420)	94,420	-	-	-
<b>Balance at 31 December 2004</b>		<b>472,100</b>	<b>1,642,500</b>	<b>(13,134)</b>	<b>535,857</b>	<b>410,825</b>	<b>94,420</b>	<b>3,142,568</b>	<b>351,414</b>	<b>3,493,982</b>

## Consolidated Statement of Changes in Equity (Year ended 31 December 2005)

	Attributable to equity holders of the parent									
	Note	Share	Capital	Statutory	Retained	Proposed	Total	Minority	Total	
		capital	premium			reserves				final
RMB'000	RMB'000	(Note ii)	reserves	profits	dividend	RMB'000	RMB'000	RMB'000		
<b>Balance at 1 January 2005, as previously reported as equity</b>		472,100	1,642,500	(13,134)	535,857	410,825	94,420	3,142,568	351,414	3,493,982
Opening adjustment for the adoption of HKFRS 3, Derecognition of negative goodwill	2.4	-	-	-	-	15,566	-	15,566	-	15,566
<b>Balance at 1 January 2005, as restated</b>		472,100	1,642,500	(13,134)	535,857	426,391	94,420	3,158,134	351,414	3,509,548
Capitalisation of bonus share	31	472,100	(472,100)	-	-	-	-	-	-	-
Net profit for the year		-	-	-	-	441,007	-	441,007	50,902	491,909
Transfer to capital reserves	(iii)	-	-	974	-	(974)	-	-	-	-
Transfer to statutory reserves		-	-	-	154,293	(154,293)	-	-	-	-
Dividends paid to minority shareholders		-	-	-	-	-	-	-	(56,487)	(56,487)
Final 2004 dividend declared		-	-	-	-	-	(94,420)	(94,420)	-	(94,420)
Proposed final dividend		-	-	-	-	(94,420)	94,420	-	-	-
<b>Balance at 31 December 2005</b>		<b>944,200</b>	<b>1,170,400</b>	<b>(12,160)</b>	<b>690,150</b>	<b>617,711</b>	<b>94,420</b>	<b>3,504,721</b>	<b>345,829</b>	<b>3,850,550</b>

### Notes:

- (i) In accordance with the relevant PRC regulations, an amount arising from the Company's write-back of long outstanding payables during the year was transferred to a non-distributable capital reserve.
- (ii) The capital reserves of the Group include non-distributable reserves of the Company and its subsidiaries created in accordance with accounting and financial regulations in the PRC.
- (iii) In accordance with the relevant PRC regulations, other income arising from government grants for subsidising the Company's construction was transferred to a non-distributable capital reserve.