

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2005

(Expressed in Renminbi)

Note	Attributable to equity shareholders of the Company								Minority interests	Total equity
	Share capital	Share premium	Merger reserve	PRC	Exchange reserve	Convertible	Retained profits	Total		
				statutory reserves		Bonds reserve				
RMB'000 (note 28(a))	RMB'000 (note 28(b))	RMB'000 (note 28(c))	RMB'000 (note 28(d))	RMB'000 (note 28(e))	RMB'000 (note 28(f))	RMB'000	RMB'000	RMB'000	RMB'000	
At 1 January 2004	50,000	—	—	25,246	—	—	39,185	114,431	16,990	131,421
Profit for the year	—	—	—	—	—	—	82,435	82,435	(17)	82,418
Transfer to/(from) reserve	—	—	—	11,877	—	—	(11,877)	—	—	—
Exchange differences on translation of financial statements of foreign subsidiaries	—	—	—	—	(3)	—	—	(3)	—	(3)
Deemed appropriations to equity owners	28(h)	—	—	—	—	—	(27,750)	(27,750)	(16,973)	(44,723)
At 31 December 2004	<u>50,000</u>	<u>—</u>	<u>—</u>	<u>37,123</u>	<u>(3)</u>	<u>—</u>	<u>81,993</u>	<u>169,113</u>	<u>—</u>	<u>169,113</u>
At 1 January 2005	50,000	—	—	37,123	(3)	—	81,993	169,113	—	169,113
Dividends approved in respect of the previous year	11	—	—	—	—	—	(35,000)	(35,000)	—	(35,000)
Arising from the Reorganisation	28(c)	(49,990)	—	49,990	—	—	—	—	—	—
Issuance of shares for placing and public offer	28(a)	1,874	209,845	—	—	—	—	211,719	—	211,719
Share issuing costs	—	(32,924)	—	—	—	—	—	(32,924)	—	(32,924)
Issue of Convertible Bonds	28(f)	—	—	—	—	3,164	—	3,164	—	3,164
Conversion of Convertible Bonds	28(a)	461	42,622	—	—	(3,164)	—	39,919	—	39,919
Capitalisation issue	28(a)	4,986	(4,986)	—	—	—	—	—	—	—
Profit for the year	—	—	—	—	—	—	115,972	115,972	—	115,972
Transfer to/(from) reserve	—	—	—	10,354	—	—	(10,354)	—	—	—
Exchange differences on translation of financial statements of foreign subsidiaries	—	—	—	—	(377)	—	—	(377)	—	(377)
At 31 December 2005	<u>7,331</u>	<u>214,557</u>	<u>49,990</u>	<u>47,477</u>	<u>(380)</u>	<u>—</u>	<u>152,611</u>	<u>471,586</u>	<u>—</u>	<u>471,586</u>

The notes on pages 44 to 94 form part of these financial statements.