

# Consolidated Statement of Changes in Equity

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

		Share capital	Share premium	Capital surplus	Merger reserve	Convertible instruments reserve	New convertible instruments reserve	PRC statutory reserves	Exchange reserve	Retained earnings	Total equity
Note	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
	(note 27)	(note 28(b))	(note 28(c))	(note 28(d))	(note 28(e))	(note 28(e))	(note 28(e))	(note 28(f))			
At 1 January 2004		242,990	—	52,409	—	—	—	16,002	—	155,853	467,254
Capital injection		1,500	—	—	—	—	—	—	—	—	1,500
Issuance of Convertible Instruments	25	—	—	—	—	128,471	—	—	—	—	128,471
Profit attributable to equity holders of the parent for the year		—	—	—	—	—	—	—	—	169,071	169,071
Transfer to reserves		—	—	—	—	—	—	22,928	—	(22,928)	—
Deemed appropriation to equity owners	28(i)	—	—	—	—	—	—	—	—	(20,204)	(20,204)
Dividends approved during the year	13(b)	—	—	—	—	—	—	—	—	(90,818)	(90,818)
<b>At 31 December 2004</b>		<b>244,490</b>	<b>—</b>	<b>52,409</b>	<b>—</b>	<b>128,471</b>	<b>—</b>	<b>38,930</b>	<b>—</b>	<b>190,974</b>	<b>655,274</b>
At 1 January 2005		244,490	—	52,409	—	128,471	—	38,930	—	190,974	655,274
Capital injection		182,621	—	—	—	—	—	—	—	—	182,621
Arising on reorganisation		(282,490)	—	(48,269)	560,395	—	—	(39,497)	—	(178,522)	11,617
Deemed appropriation to equity owners	28(i)	—	—	—	(540,643)	—	—	—	—	—	(540,643)
Issuance of New Convertible Instruments for the Convertible Instruments	25	—	—	—	—	(128,471)	128,471	—	—	—	—
Capital elimination on Reorganisation	27(b)	(144,621)	—	—	—	—	—	—	—	—	(144,621)
Issuance of new shares on Reorganisation	27(b)	95,160	49,461	—	—	—	—	—	—	—	144,621
Issuance of new shares upon conversion of New Convertible Instruments	25, 27(c)	13,968	248,819	—	—	—	(128,471)	—	—	—	134,316
Issuance of new shares by global offering	27(d)	41,875	1,507,483	—	—	—	—	—	—	—	1,549,358
Share issue expenses	27(d)	—	(112,005)	—	—	—	—	—	—	—	(112,005)
Foreign currency translation		—	—	—	—	—	—	—	2,125	—	2,125
Profit attributable to equity holders of the parent for the year		—	—	—	—	—	—	—	—	358,997	358,997
Transfer to reserves		—	—	—	—	—	—	41,169	—	(41,169)	—
<b>At 31 December 2005</b>		<b>151,003</b>	<b>1,693,758</b>	<b>4,140</b>	<b>19,752</b>	<b>—</b>	<b>—</b>	<b>40,602</b>	<b>2,125</b>	<b>330,280</b>	<b>2,241,660</b>

The notes on pages 58 to 120 form part of these financial statements.