

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2005

	Attributable to equity holders of the Company								
	Notes	Issued capital	Non-voting convertible redeemable preferred shares	Convertible instrument	Other reserves	Retained earnings	Total	Minority interests	Total equity
		RMB'000	Note 32 RMB'000	Note 32 RMB'000	Note 31 RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
At 1 January 2004		–	291,621	–	60,005	365,766	717,392	170,511	887,903
Net profit for the year		–	–	–	–	319,393	319,393	72,706	392,099
Currency translation differences and net losses not recognised in the consolidated income statement		–	–	–	(1,969)	–	(1,969)	–	(1,969)
Total income and expenses for the year		–	–	–	(1,969)	319,393	317,424	72,706	390,130
Issuance of convertible instrument and shares for the Reorganisation	30(b)/32	15	(291,621)	291,621	214,677	(214,692)	–	–	–
Issuance of shares upon public listing	30(d)	26,595	–	–	1,017,259	–	1,043,854	–	1,043,854
Acquisition of minority interests		–	–	–	–	–	–	115,549	115,549
Contributions from minority shareholders		–	–	–	–	–	–	1,826	1,826
Share premium transfer to issued capital	30(c)	79,770	–	–	(79,770)	–	–	–	–
Share issue costs		–	–	–	(62,336)	–	(62,336)	–	(62,336)
Shares issued upon conversion of convertible instrument	30(e)	11,758	–	(86,985)	75,227	–	–	–	–
Transfer to statutory reserves		–	–	–	89,957	(89,957)	–	–	–
Dividends paid to minority shareholders		–	–	–	–	–	–	(11,938)	(11,938)
Dividends paid to equity holders of the Company	9	–	–	–	–	(61,860)	(61,860)	–	(61,860)
At 31 December 2004		118,138	–	204,636	1,313,050	318,650	1,954,474	348,654	2,303,128
Net profit for the year		–	–	–	–	456,847	456,847	98,676	555,523
Currency translation differences and net losses not recognised in the consolidated income statement		–	–	–	(647)	–	(647)	–	(647)
Total income and expenses for the year		–	–	–	(647)	456,847	456,200	98,676	554,876
Shares issued upon conversion of convertible instrument	30(f)	27,435	–	(204,636)	177,201	–	–	–	–
Transfer to statutory reserves		–	–	–	136,137	(136,137)	–	–	–
Dividends paid to minority shareholders		–	–	–	–	–	–	(15,605)	(15,605)
Dividends paid to equity holders of the Company	9	–	–	–	(10,000)	(70,053)	(80,053)	–	(80,053)
Contributions from minority shareholders		–	–	–	–	–	–	4,733	4,733
At 31 December 2005		145,573	–	–	1,615,741	569,307	2,330,621	436,458	2,767,079