

# Consolidated Statement of Changes in Equity

(For the year ended 31 December 2005)

(All amounts in RMB thousand unless otherwise stated)

	Attributable to equity holders of the Company			Minority interest	Total
	Share capital	Other reserves	Retained earnings		
<b>Balance at 1 January 2005</b> , as below	43,990	148,100	128,401	299	320,790
Adjustment for the adoption of HKFRS 3 (Note 2.1)	–	–	783	–	783
As restated	43,990	148,100	129,184	299	321,573
Profit for the year	–	–	71,120	(70)	71,050
Total recognised income for 2005	–	–	71,120	(70)	71,050
Employees share option scheme:					
– value of employee services	–	2,676	–	–	2,676
Issue of shares	4,788	56,976	–	–	61,764
Share issuance costs	–	(478)	–	–	(478)
Redemption of convertible bonds	–	(1,723)	1,723	–	–
Cancellation of share options	–	(411)	411	–	–
Dividend relating to 2004	–	–	(7,650)	–	(7,650)
Dividend relating to 2005	–	–	(3,885)	–	(3,885)
Transfer	–	4,643	(4,643)	–	–
Currency translation differences	–	(36)	–	–	(36)
	4,788	61,647	(14,044)	–	52,391
<b>Balance at 31 December 2005</b>	48,778	209,747	186,260	229	445,014
<b>Balance at 1 January 2004</b> ,					
as previously reported as equity	101	16,036	69,751	–	85,888
Opening adjustment for the adoption of HKAS 39 (Note 2.1)	–	3,446	(929)	–	2,517
As restated	101	19,482	68,822	–	88,405
Profit for the year	–	–	61,354	(1)	61,353
Total recognised income for 2004	–	–	61,354	(1)	61,353
Employees share option scheme:					
– value of employee services	–	3,467	–	–	3,467
Issue of shares	12,190	156,032	–	–	168,222
Capitalisation of share premium account	31,699	(31,699)	–	–	–
Share issuance costs	–	(21,225)	–	–	(21,225)
Capital contribution from a minority shareholder	–	–	–	300	300
Conversion of convertible bonds	–	20,226	–	–	20,226
Transfer	–	1,775	(1,775)	–	–
Others	–	42	–	–	42
	43,889	128,618	(1,775)	300	171,032
<b>Balance at 31 December 2004</b> , as restated	43,990	148,100	128,401	299	320,790

The notes on pages 44 to 92 are an integral part of these consolidated financial statements.