

Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

	Share capital RMB'000	Share premium RMB'000	Special reserve RMB'000 (Note 23)	Statutory public welfare reserve RMB'000 (Note 23)	Statutory surplus reserve RMB'000 (Note 23)	Accumu- lated profits RMB'000	Attributable to equity holders of the parents RMB'000	Minority interests RMB'000	Total RMB'000
At 1 January 2004	-	-	102,365	4,715	9,430	60,919	177,429	768	178,197
Arising from group reorganisation	-	-	(1,000)	-	-	-	(1,000)	-	(1,000)
Profit for the year, representing total recognised income and expenses for the year	-	-	-	-	-	107,961	107,961	510	108,471
Appropriated from accumulated profits	-	-	-	5,313	10,625	(15,938)	-	-	-
Dividends	-	-	-	-	-	(83,884)	(83,884)	(396)	(84,280)
At 31 December 2004 and 1 January 2005	-	-	101,365	10,028	20,055	69,058	200,506	882	201,388
Arising from group reorganisation	-	-	157,357	-	-	-	157,357	-	157,357
Issue of shares	2,543	208,518	-	-	-	-	211,061	-	211,061
Issue of shares for group reorganisation	1,040	-	-	-	-	-	1,040	-	1,040
Capitalization of shares	9,132	(9,132)	-	-	-	-	-	-	-
Expenses incurred in connection with issue of shares	-	(9,397)	-	-	-	-	(9,397)	-	(9,397)
Profit for the year representing total recognised income and expenses for the year	-	-	-	-	-	122,690	122,690	652	123,342
Appropriated from accumulated profits	-	-	-	5,765	11,532	(17,297)	-	-	-
At 31 December 2005	12,715	189,989	258,722	15,793	31,587	174,451	683,257	1,534	684,791