

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2005
(Expressed in Renminbi)

	Share capital	Share premium	Merger reserve	Statutory reserve fund	Enterprise expansion reserve fund	Employee share-based compensation reserve	Coupon bonds equity component reserve	Exchange reserve	Retained profits	Total
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
At 1 January 2004										
— as previously reported	43,485	102,780	41,421	20,767	10,081	—	—	—	255,200	473,734
— effect of adopting HKFRSs (Note 3(a))	—	1,840	—	—	—	—	6,890	—	(1,538)	7,192
— restated	43,485	104,620	41,421	20,767	10,081	—	6,890	—	253,662	480,926
Issue of shares by										
— a private placement	4,240	50,032	—	—	—	—	—	—	—	54,272
— bonus issue	954	(954)	—	—	—	—	—	—	—	—
Shares issue expenses	—	(4,539)	—	—	—	—	—	—	—	(4,539)
Reversal of deferred tax liability on amortisation of equity component of coupon bonds (Note 28)	—	—	—	—	—	—	358	—	—	358
Dividend approved in respect of previous year (Note 13(b))	—	—	—	—	—	—	—	—	(19,090)	(19,090)
Profit for the year	—	—	—	—	—	—	—	—	119,853	119,853
At 31 December 2004	48,679	149,159	41,421	20,767	10,081	—	7,248	—	354,425	631,780
At 1 January 2005										
— as previously reported	48,679	147,319	41,421	20,767	10,081	—	—	—	358,014	626,281
— effect of adopting HKFRSs (Note 3(a))	—	1,840	—	—	—	—	7,248	—	(3,589)	5,499
— restated	48,679	149,159	41,421	20,767	10,081	—	7,248	—	354,425	631,780
Exchange adjustments	—	—	—	—	—	—	—	538	—	538
Dividend approved in respect of previous year (Note 13(b))	—	—	—	—	—	—	—	—	(29,207)	(29,207)
Reversal of deferred tax liability on amortisation of equity component of coupon bonds (Note 28)	—	—	—	—	—	—	358	—	—	358
Equity settled share-based transactions (Note 3(a))	—	—	—	—	—	138	—	—	—	138
Transfer	—	—	—	13,559	—	—	—	—	(13,559)	—
Profit for the year	—	—	—	—	—	—	—	—	113,461	113,461
At 31 December 2005	48,679	149,159	41,421	34,326	10,081	138	7,606	538	425,120	717,068

The notes on pages 38 to 83 form an integral part of these financial statements.