

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2005

		Attributable to equity holders of the parent											
		Statutory					General						
		Issued	Share	Statutory	public	Enterprise	General	Exchange	Accumulated	Total	Minority	Total	
		share	premium	surplus	welfare	Reserve	and	fluctuation	losses		interests	equity	
		capital	account	reserve	fund	fund	statutory	reserve	reserve				
Note		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	
At 1 January 2005													
	As previously reported	785,000	1,378,840	65,597	63,171	2,398	2,974	-	-	(220,849)	2,077,131	159,645	2,236,776
	Opening adjustments	-	-	-	-	-	-	-	-	5,581	5,581	420	6,001
	As restated	785,000	1,378,840	65,597	63,171	2,398	2,974	-	-	(215,268)	2,082,712	160,065	2,242,777
	Exchange realignment	-	-	-	-	-	-	-	(1,357)	-	(1,357)	-	(1,357)
	Total income and expense recognised												
	directly in equity	-	-	-	-	-	-	-	(1,357)	-	(1,357)	-	(1,357)
	Net loss for the year	-	-	-	-	-	-	-	(50,436)	(50,436)	(9,863)	(60,299)	
	Total income and expense for the year	-	-	-	-	-	-	-	(1,357)	(50,436)	(51,793)	(9,863)	(61,656)
	Contributions from minority interests	-	-	-	-	-	-	-	-	-	2,700	2,700	
	Dividends paid to minority shareholders	-	-	-	-	-	-	-	-	-	(3,721)	(3,721)	
	Disposal of a subsidiary	-	-	(49)	(24)	-	-	-	73	-	(2,645)	(2,645)	
	Disposal of an associate	-	-	-	-	(821)	-	-	821	-	-	-	
	Transfer from/(to) reserves	-	-	3,269	1,597	127	-	2,217	(7,210)	-	-	-	
	At 31 December 2005	785,000	1,378,840*	68,817*	64,744*	2,525*	2,153*	2,217*	(1,357)*	(272,020)*	2,030,919	146,536	2,177,455
At 1 January 2004													
	Net profit for the year	785,000	1,378,840	61,699	62,749	1,759	1,515	-	-	(226,392)	2,065,170	129,749	2,194,919
	Total income and expense for the year	-	-	-	-	-	-	-	-	11,961	11,961	(2,101)	9,860
	Contributions from minority interests	-	-	-	-	-	-	-	-	-	40,620	40,620	
	Dividends paid to minority shareholders	-	-	-	-	-	-	-	-	-	(8,623)	(8,623)	
	Transfer from/(to) reserves	-	-	3,898	422	639	1,459	-	-	(6,418)	-	-	
	At 31 December 2004	785,000	1,378,840	65,597	63,171	2,398	2,974	-	-	(220,849)	2,077,131	159,645	2,236,776

* These reserve accounts comprise the consolidated reserves of RMB1,245,919,000 (2004: RMB1,292,131,000) in the consolidated balance sheet.