

Consolidated Statement of Changes In Equity

For the year ended 31 December 2005
(Amounts expressed in Chinese Renminbi)

	Attributable to equity holders of the Company								Total RMB'000
	Share capital RMB'000	Share premium RMB'000	Statutory surplus reserve RMB'000	Statutory public welfare fund RMB'000	Acquisition surplus RMB'000	Retained profits RMB'000	Proposed dividends RMB'000	Minority interests RMB'000	
Balance at 1 January 2004, as previously reported as equity	578,713	350,066	36,600	36,600	-	184,005	54,862	-	1,240,846
Balance at 1 January 2004, as previously separately reported as minority interests	-	-	-	-	-	-	-	12,361	12,361
Balance at 1 January 2004, as restated	578,713	350,066	36,600	36,600	-	184,005	54,862	12,361	1,253,207
Net profit for the year	-	-	-	-	-	205,044	-	(298)	204,746
Appropriations to statutory reserves	-	-	23,158	23,158	-	(46,316)	-	-	-
Dividends paid	-	-	-	-	-	(32,408)	(54,862)	-	(87,270)
Proposed dividends	-	-	-	-	-	(29,105)	29,105	-	-
Capital contribution to a subsidiary of the Company	-	-	-	-	-	-	-	8,501	8,501
Balance at 31 December 2004	578,713	350,066	59,758	59,758	-	281,220	29,105	20,564	1,379,184
Balance at 1 January 2005, as per above	578,713	350,066	59,758	59,758	-	281,220	29,105	20,564	1,379,184
Net profit for the year	-	-	-	-	-	74,072	-	480	74,552
Appropriations to statutory reserves	-	-	5,830	5,830	-	(11,660)	-	-	-
Dividends paid	-	-	-	-	-	(20,892)	(29,105)	-	(49,997)
Acquisition from minority interests (note 20)	-	-	-	-	7,749	-	-	(11,249)	(3,500)
Capital contribution to a subsidiary of the Company	-	-	-	-	-	-	-	29,306	29,306
Balance at 31 December 2005	578,713	350,066	65,588	65,588	7,749	322,740	-	39,101	1,429,545

The notes on pages 38 to 86 are an integral part of these consolidated financial statements.