

Consolidated Statement of Changes in Equity

For the year ended 31st December 2005

(All amounts in RMB thousands unless otherwise stated)

	Note	Attributable to equity holders of the Company			Minority Interests	Total
		Share capital	Other reserves	Retained earnings / (accumulated losses)		
Balance at 1st January 2004 - as previously reported		1,500,000	679,758	—	—	2,179,758
Effect of adoption of HKAS 1		—	—	—	1,007,160	1,007,160
Balance at 1st January 2004 - as restated		1,500,000	679,758	—	1,007,160	3,186,918
Profit for the year		—	—	385,327	130,455	515,782
Issue of shares	15	441,174	—	—	—	441,174
Premium on issue of shares		—	299,865	—	—	299,865
Share issuance costs		—	(63,490)	—	—	(63,490)
Transfer to reserves	16	—	23,530	(23,530)	—	—
Contribution from ultimate holding company		—	4,739	—	—	4,739
Profit distribution	31	—	—	(204,923)	(8,749)	(213,672)
Balance at 31st December 2004		1,941,174	944,402	156,874	1,128,866	4,171,316
Balance at 1st January 2005 - as previously reported		1,941,174	944,402	156,874	—	3,042,450
Effect of adoption of HKAS 1		—	—	—	1,128,866	1,128,866
Balance at 1st January 2005 - as restated		1,941,174	944,402	156,874	1,128,866	4,171,316
Loss for the year		—	—	(754,547)	(205,786)	(960,333)
Dividend	31	—	—	(58,261)	(92,096)	(150,357)
Balance at 31st December 2005		1,941,174	944,402	(655,934)	830,984	3,060,626

The notes on pages 74 to 133 are an integral part of these financial statements.