

# Statement of Changes in Equity

Year ended  
31 December 2005

	Notes	Group		Company	
		2005 RMB'000	2004 RMB'000	2005 RMB'000	2004 RMB'000
<b>Issued and fully paid share capital</b>	24				
At beginning of year		441,356	296,086	441,356	296,086
Issue of shares		29,321	146,602	29,321	146,602
Domestic shares converted to H shares		—	(1,332)	—	(1,332)
At end of year		470,677	441,356	470,677	441,356
<b>Capital reserve</b>					
At beginning of year		1,552,544	2	1,552,544	2
Issue of shares		409,214	1,671,965	409,214	1,671,965
Share issue expenses		(8,877)	(119,423)	(8,877)	(119,423)
At end of year		1,952,881	1,552,544	1,952,881	1,552,544
<b>Statutory surplus reserve</b>	25				
At beginning of year		158,348	92,601	110,734	62,430
Transferred from retained earnings		37,422	65,747	29,540	48,304
At end of year		195,770	158,348	140,274	110,734
<b>Statutory public welfare fund</b>	25				
At beginning of year		110,041	60,243	55,367	31,215
Transferred from retained earnings		37,119	49,798	14,769	24,152
At end of year		147,160	110,041	70,136	55,367
<b>Retained earnings</b>	25				
At beginning of year as previously reported		769,714	584,361	64,142	25,651
Effect of change in accounting policy on revenue recognition		(426,363)	(301,744)	—	—
Effect of adopting IFRS 3		389	—	—	—
At beginning of year as restated		343,740	282,617	64,142	25,651
Net profit for the year attributable to shareholders of the Company		560,553	449,889	338,452	384,557
Transferred to statutory surplus reserve		(37,422)	(65,747)	(29,540)	(48,304)
Transferred to statutory public welfare fund		(37,119)	(49,798)	(14,769)	(24,152)
Interim dividend		(164,737)	(132,407)	(164,737)	(132,407)
Proposed final dividend		(94,135)	(141,203)	(94,135)	(141,203)
At end of year		570,880	343,351	99,413	64,142
<b>Reserves</b>		2,866,691	2,164,284	2,262,704	1,782,787

	Notes	Group		Company	
		2005 RMB'000	2004 RMB'000	2005 RMB'000	2004 RMB'000
<b>Proposed final dividend</b>					
At beginning of year		<b>141,203</b>	—	<b>141,203</b>	—
Proposed final dividend		<b>94,135</b>	141,203	<b>94,135</b>	141,203
Payment of final dividend		<b>(141,203)</b>	—	<b>(141,203)</b>	—
At end of year		<b>94,135</b>	141,203	<b>94,135</b>	141,203
<b>Minority interests</b>					
At beginning of year as previously reported		<b>260,008</b>	134,811	—	—
Effect of change in accounting policy on revenue recognition		<b>(85,122)</b>	(35,185)	—	—
At beginning of year as restated		<b>174,886</b>	99,626	—	—
Net profit for the year attributable to minority shareholders		<b>108,094</b>	90,644	—	—
Capital contribution from minority shareholders		—	26,830	—	—
Arising from acquisition of subsidiaries	27	<b>24,000</b>	2,114	—	—
Acquisition of minority interests by minority shareholders		<b>56,343</b>	—	—	—
Disposal of minority interests by minority shareholders		<b>(27,583)</b>	(17,789)	—	—
Dividend paid to minority shareholders		<b>(13,225)</b>	(26,539)	—	—
At end of year		<b>322,515</b>	174,886	—	—
<b>Total equity</b>		<b>3,754,018</b>	2,921,729	<b>2,827,516</b>	2,365,346