

Consolidated Statement of Changes in Equity

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For the year ended 31 December 2005 (Prepared in accordance with IFRS)

	Share capital RMB'000	Share premium RMB'000	Statutory reserves (Note 36(a)) RMB'000	Capital reserve RMB'000	Revaluation reserve RMB'000	Translation reserve RMB'000	Accumulated (losses) profits RMB'000	Equity attributable to equity holder of the Company RMB'000	Minority Interests RMB'000	Total Equity RMB'000
Balance as at 1 January 2004, as previously reported as equity	992,007	1,195,597	114,581	29,335	373,570	2,950	102,826	2,810,866	-	2,810,866
Balance as at 1 January 2004, as previously separately reported as minority interests	-	-	-	-	-	-	-	-	233,976	233,976
Effect of retrospective restatement of errors (Note 2)	-	-	-	-	-	-	(27,516)	(27,516)	-	(27,516)
Balance as at 1 January 2004, as restated	992,007	1,195,597	114,581	29,335	373,570	2,950	75,310	2,783,350	233,976	3,017,326
Share of reserve of an associate	-	-	-	238	-	-	-	238	-	238
Exchange differences on translation	-	-	-	-	-	(1,847)	-	(1,847)	-	(1,847)
Acquisition of subsidiaries	-	-	-	-	-	-	-	-	134,411	134,411
Loss for the year	-	-	-	-	-	-	(226,294)	(226,294)	(10,456)	(236,750)
Balance as at 31 December 2004, as restated	992,007	1,195,597	114,581	29,573	373,570	1,103	(150,984)	2,555,447	357,931	2,913,378
Effect of adoption of IFRS 3	-	-	-	-	-	-	76,636	76,636	-	76,636
Balance as at 1 January 2005, as restated	992,007	1,195,597	114,581	29,573	373,570	1,103	(74,348)	2,632,083	357,931	2,990,014
Exchange differences on translation	-	-	-	-	-	3,851	-	3,851	-	3,851
Effect of deconsolidation of a subsidiary (Note 18(iii))	-	-	-	-	-	-	-	-	(9,000)	(9,000)
Loss for the year	-	-	-	-	-	-	(3,702,172)	(3,702,172)	(64,541)	(3,766,713)
Balance as at 31 December 2005	992,007	1,195,597	114,581	29,573	373,570	4,954	(3,776,520)	(1,066,238)	284,390	(781,848)