

# Consolidated Statement of Changes in Equity

Year ended 31 December 2005

	Attributable to equity holders of the Company								
	Share capital	Share premium	Reserve fund	Enterprise		Accumulated profits	Total	Minority interests	Total equity
				expansion fund	Exchange reserve				
RMB'000	RMB'000	RMB'000 (Note)	RMB'000 (Note)	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	
At 1 January 2004									
– as originally stated	42,386	17,073	2,720	2,720	(25)	89,633	154,507	–	154,507
– effect of changes in accounting policies (note 3)	–	–	–	–	–	1,147	1,147	16,289	17,436
– as restated	42,386	17,073	2,720	2,720	(25)	90,780	155,654	16,289	171,943
Dividends paid to minority shareholders	–	–	–	–	–	–	–	3,943	3,943
Acquisition of a subsidiary (note 36)	–	–	–	–	–	–	–	1,530	1,530
Profit for the year									
– as originally stated	–	–	–	–	–	12,801	12,801	3,051	15,852
– effect of changes in accounting policies (note 3)	–	–	–	–	–	161	161	43	204
– as restated	–	–	–	–	–	12,962	12,962	3,094	16,056
At 31 December 2004 and 1 January 2005	42,386	17,073	2,720	2,720	(25)	103,742	168,616	24,856	193,472
Exchange difference arising on translation of the financial statements of foreign companies of the Group	–	–	–	–	(416)	–	(416)	–	(416)
Deemed disposal of a subsidiary (note 37)	–	–	–	–	–	–	–	(2,751)	(2,751)
Loss for the year	–	–	–	–	–	(25,703)	(25,703)	(3,675)	(29,378)
At 31 December 2005	42,386	17,073	2,720	2,720	(441)	78,039	142,497	18,430	160,927

Note: According to the rules and regulations applicable to the Group's subsidiaries in the People's Republic of China (the "PRC"), when distributing net income of each year, these subsidiaries shall set aside a portion of their net income as reported in their statutory financial statements for the reserve fund and enterprise expansion fund. Such amounts that appropriated are determined at the discretion of the Board of Directors. These reserves cannot be used for purposes other than those for which they are created and are not distributable as cash dividends.