



Consolidated Statement of Changes in Equity

For the year ended 30 April 2006

			PRC		Merger reserve	Share	Convertible	Exchange reserve	Retained profits	Total
	Share	Share	Statutory	Revaluation		option	bonds			
	capital	premium	reserves	reserve		reserve	reserve			
	RMB'000	RMB'000	Note 30(i) RMB'000	RMB'000	Note 30(ii) RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
As at 1 May 2004 (As previously stated)	65,985	143,252	35,736	1,795	14,694	-	-	232	315,318	577,012
Prior year adjustment										
- HKAS 17 (note 3.1(ii))	-	-	-	(1,795)	-	-	-	-	75	(1,720)
As restated	65,985	143,252	35,736	-	14,694	-	-	232	315,393	575,292
Issue of shares on placing	11,130	151,368	-	-	-	-	-	-	-	162,498
Share issue expenses	-	(3,975)	-	-	-	-	-	-	-	(3,975)
Profit for the year	-	-	-	-	-	-	-	-	183,502	183,502
Transfer	-	-	32,638	-	-	-	-	-	(32,638)	-
Dividends paid	-	-	-	-	-	-	-	-	(34,789)	(34,789)
Exchange realignment	-	-	-	-	-	-	-	49	-	49
As at 30 April 2005	<u>77,115</u>	<u>290,645</u>	<u>68,374</u>	<u>-</u>	<u>14,694</u>	<u>-</u>	<u>-</u>	<u>281</u>	<u>431,468</u>	<u>882,577</u>
As at 1 May 2005 (As previously stated)	77,115	290,645	68,374	1,807	14,694	-	-	281	431,343	884,259
Prior year adjustment										
- HKAS 17 (note 3.1(ii))	-	-	-	(1,807)	-	-	-	-	125	(1,682)
As restated	77,115	290,645	68,374	-	14,694	-	-	281	431,468	882,577
Adjustment - HKFRS 3 (note 3.1(ii))	-	-	-	-	-	-	-	-	6,318	6,318
As restated	77,115	290,645	68,374	-	14,694	-	-	281	437,786	888,895
Equity-settled share-based payment	-	-	-	-	-	5,682	-	-	-	5,682
Recognition of equity component of convertible bonds	-	-	-	-	-	-	16,951	-	-	16,951
Issue of shares on conversion of convertible bonds	392	9,982	-	-	-	-	(521)	-	-	9,853
Exchange realignment	-	-	-	-	-	-	-	(2,524)	-	(2,524)
Profit for the year	-	-	-	-	-	-	-	-	271,275	271,275
Transfer	-	-	11,611	-	-	-	-	-	(11,611)	-
Dividends paid	-	-	-	-	-	-	-	-	(57,502)	(57,502)
As at 30 April 2006	<u>77,507</u>	<u>300,627</u>	<u>79,985</u>	<u>-</u>	<u>14,694</u>	<u>5,682</u>	<u>16,430</u>	<u>(2,243)</u>	<u>639,948</u>	<u>1,132,630</u>

The notes on pages 43 to 93 form an integral part of these financial statements.

