

Condensed Consolidated Statement of Changes in Equity

For the six months ended 30 June 2006

	Notes	Six months ended 30 June 2006 Attributable to			Six months ended 30 June 2005 Attributable to		
		Share holders of the Company (Unaudited) RMB'000	Minority interests (Unaudited) RMB'000	Total equity (Unaudited) RMB'000	Share holders of the Company (Unaudited) RMB'000	Minority interests (Unaudited) RMB'000	Total equity (Unaudited) RMB'000
SHARE CAPITAL							
Issued and fully paid capital							
	20						
Ordinary shares of HK\$0.10 each							
At beginning of period		53,000	—	53,000	—	—	—
Issue of ordinary shares		8,058	—	8,058	26,500	—	26,500
Transferred from share premium account		—	—	—	26,500	—	26,500
At end of period		61,058	—	61,058	53,000	—	53,000
RESERVES							
Contributed surplus							
At beginning of period		51,599	—	51,599	59,019	—	59,019
Arising from the Group Reorganisation		—	—	—	(7,420)	—	(7,420)
At end of period		51,599	—	51,599	51,599	—	51,599
Share premium account							
At beginning of period	21	184,462	—	184,462	—	—	—
Issue of ordinary shares		167,207	—	167,207	263,304	—	263,304
Transferred to issued capital		—	—	—	(26,500)	(26,500)	—
Share issue expenses		(5,576)	—	(5,576)	(30,567)	—	(30,567)
At end of period		346,093	—	346,093	206,237	—	206,237
Capital reserve							
At beginning of period	21	122,147	—	122,147	122,147	—	122,147
Transfer from retained earnings		2,589	—	2,589	—	—	—
At end of period		124,736	—	124,736	122,147	—	122,147
Share option reserve							
At beginning of period	21/22	1,448	—	1,448	—	—	—
Equity-settled share option arrangements		1,579	—	1,579	—	—	—
At end of period		3,027	—	3,027	—	—	—

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		Share Holders of the Company (Unaudited) RMB'000	Minority interests (Unaudited) RMB'000	Total equity (Unaudited) RMB'000	Share holders of the Company (Unaudited) RMB'000	Minority interests (Unaudited) RMB'000	Total equity (Unaudited) RMB'000
Statutory surplus reserve and statutory reserve fund	21						
At beginning of period		32,998	—	32,998	20,081	—	20,081
Transferred from retained earnings		5,199	—	5,199	6,478	—	6,478
At end of period		38,197	—	38,197	26,559	—	26,559
Statutory public welfare fund	21						
At beginning and end of period		5,309	—	5,309	5,309	—	5,309
Exchange fluctuation reserve							
At beginning of period		(317)	—	(317)	—	—	—
Exchange realignment		(1,140)	—	(1,140)	—	—	—
At end of period		(1,457)	—	(1,457)	—	—	—
Retained earnings/(accumulated losses)							
At beginning of period		143,410	(113)	143,297	81,591	(96)	81,495
Net profit for the period		45,091	(30)	45,061	63,356	7	63,363
Transferred to statutory surplus reserve and statutory reserve fund		(5,199)	—	(5,199)	(6,478)	—	(6,478)
Transferred to capital reserve		(2,589)	—	(2,589)	—	—	—
Dividends paid		—	—	—	(31,800)	—	(31,800)
At end of period		180,713	(143)	180,570	106,669	(89)	106,580
Total reserves		748,217	(143)	748,074	518,520	(89)	518,431
Proposed final dividend							
At beginning of period		21,689	—	21,689	—	—	—
Declared dividend	7	(21,689)	—	(21,689)	—	—	—
At end of period		—	—	—	—	—	—
Total equity attributable to shareholders of the Company		809,275	(143)	809,132	571,520	(89)	571,431
Minority interests in the capital of a subsidiary							
At beginning and end of period		—	150	150	—	150	150
Total equity		809,275	7	809,282	571,520	61	571,581