

Consolidated Statement of Changes in Equity

| | Attributable to equity holders of the Company | | | | Total RMB'000 |
|--|--|---|---------------------------------|----------------------------------|------------------|
| | Share capital RMB'000 (note 14) | Other reserves RMB'000 (note 15) | Retained earnings RMB'000 | Minority interests RMB'000 | |
| | Balance at 1 July 2004 | 312,000 | (158,052) | 895,138 | |
| Profit for the year | – | – | 303,759 | 14,149 | 317,908 |
| Dividend paid to a minority shareholder | – | – | – | (9,000) | (9,000) |
| Transfer | – | 17,273 | (17,273) | – | – |
| Capitalisation of advances from then shareholders | – | 253,797 | – | – | 253,797 |
| Acquisition of subsidiaries | – | 717,666 | – | 223 | 717,889 |
| Currency translation differences | – | (2,354) | – | – | (2,354) |
| Balance at 30 June 2005 | 312,000 | 828,330 | 1,181,624 | 85,622 | 2,407,576 |
| Balance at 1 July 2005 | 312,000 | 828,330 | 1,181,624 | 85,622 | 2,407,576 |
| Profit for the year | – | – | 1,374,782 | 25,342 | 1,400,124 |
| Dividend paid to a minority shareholder | – | – | – | (16,051) | (16,051) |
| Transfer | – | 58,299 | (58,299) | – | – |
| Issue of shares in connection with the Listing | 4,051,151 | – | – | – | 4,051,151 |
| Placing and listing expenses | (221,860) | – | – | – | (221,860) |
| Share options granted to directors and employees | – | 16,797 | – | – | 16,797 |
| Currency translation differences | – | (1,420) | – | – | (1,420) |
| Balance at 30 June 2006 | 4,141,291 | 902,006 | 2,498,107 | 94,913 | 7,636,317 |

The notes on pages 87 to 125 are an integral part of these financial statements.