

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
for the year ended 31 December 2005
(Expressed in Renminbi Yuan)

	Share capital (Note 25)	Capital reserve (Note 26a)	Share premium (Note 26a)	General reserve fund (Note 26a)	Enterprise expansion fund (Note 26a)	Retained earnings (Note 26a)	Total	
Balance at 1 January 2004								
-as previously reported	1,442,185	-	42,483,919	336,089,241	35,249,925	9,867,952	167,493,265	592,626,487
-reclassification (see Note 26(a)(1))	-	-	20,675,104	(20,675,104)	-	-	-	-
	1,442,185	-	63,159,023	315,414,137	35,249,925	9,867,952	167,493,265	592,626,487
-prior period adjustments arising from changes in accounting policies (see Note 2(b))	-	577,921	-	-	-	-	(577,921)	-
-as restated	1,442,185	577,921	63,159,023	315,414,137	35,249,925	9,867,952	166,915,344	592,626,487
Dividend declared	-	-	-	-	-	-	(52,965,900)	(52,965,900)
Equity settled share-based transactions (as restated-note 2(b))	-	3,585,067	-	-	-	-	-	3,585,067
Profit for the year (as restated-note 2(b))	-	-	-	-	-	-	133,528,261	133,528,261
Transfer to reserve	-	-	-	12,155,319	-	-	(12,155,319)	-
Balance at 31 December 2004 (as restated)	1,442,185	4,162,988	63,159,023	315,414,137	47,405,244	9,867,952	235,322,386	676,773,915
Balance at 1 January 2005 (as restated)	1,442,185	4,162,988	63,159,023	315,414,137	47,405,244	9,867,952	235,322,386	676,773,915
Dividend declared	-	-	-	-	-	-	(88,279,936)	(88,279,936)
Shares issued under share option scheme	3,318	(562,801)	-	4,043,247	-	-	-	3,483,764
Share issue expenses	-	-	-	(1,110)	-	-	-	(1,110)
Equity settled share-based transactions	-	3,217,693	-	-	-	-	-	3,217,693
Profit for the year	-	-	-	-	-	-	165,059,957	165,059,957
Transfer to reserve	-	-	-	17,393,698	-	-	(17,393,698)	-
Balance at 31 December 2005	1,445,503	6,817,880	63,159,023	319,456,274	64,798,942	9,867,952	294,708,709	760,254,283