

Consolidated Statement of Changes in Equity

(All amounts in Renminbi thousands unless otherwise stated)

	Note	Attributable to equity holders of the Company			Total	Minority interest	Total equity
		Share capital	Other reserves	Retained earnings			
Balance at 1 January 2005		92,440	137,225	84,433	314,098	1,738	315,836
Profit for the year		–	–	72,290	72,290	998	73,288
Capitalisation of retained earnings of a subsidiary		–	25,000	(25,000)	–	–	–
Employees share option scheme:							
– value of employee services	17	5,589	–	–	5,589	–	5,589
– proceeds from shares issued	17	511	–	–	511	–	511
Share options granted to business partners	17	112	–	–	112	–	112
Capital contributed by minority shareholder		–	–	–	–	100	100
Appropriation to reserve fund		–	13,313	(13,313)	–	–	–
Dividend relating to 2004	32	–	–	(18,810)	(18,810)	–	(18,810)
Currency translation difference		–	(859)	–	(859)	–	(859)
Balance at 31 December 2005		98,652	174,679	99,600	372,931	2,836	375,767
Balance at 1 January 2006		98,652	174,679	99,600	372,931	2,836	375,767
Profit for the year		–	–	97,377	97,377	(46)	97,331
Capitalisation of retained earnings of a subsidiary		–	50,000	(50,000)	–	–	–
Employees share option scheme:							
– value of employee services	17	6,448	–	–	6,448	–	6,448
– proceeds from shares issued	17	15,795	–	–	15,795	–	15,795
Share options granted to related parties	17	2,392	–	–	2,392	–	2,392
Capital contributed by minority shareholder		–	–	–	–	250	250
Appropriation to reserve fund		–	9,565	(9,565)	–	–	–
Dividend relating to 2005	32	–	–	(20,843)	(20,843)	–	(20,843)
Currency translation difference		–	(2,164)	–	(2,164)	–	(2,164)
Balance at 31 December 2006		123,287	232,080	116,569	471,936	3,040	474,976

The notes on pages 44 to 73 are an integral part of these consolidated financial statements.