

Consolidated Statement of Changes in Equity

	Note	Attributable to equity holders of the Company			Minority interests	Total equity	
		Share capital	Other reserves	Retained earnings			Total
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	
Balance at 1 January 2005		1,100,250	114,945	247,008	1,462,203	1,028	1,463,231
Profit/(loss) for the year		–	–	151,844	151,844	(430)	151,414
Dividends							
– 2004 final paid		–	–	(35,018)	(35,018)	–	(35,018)
– 2005 interim paid		–	–	(39,750)	(39,750)	–	(39,750)
Transfer to statutory reserves	12	–	22,278	(22,278)	–	–	–
Balance at 31 December 2005		1,100,250	137,223	301,806	1,539,279	598	1,539,877
Balance at 1 January 2006		1,100,250	137,223	301,806	1,539,279	598	1,539,877
Profit for the year		–	–	122,976	122,976	2	122,978
Transfer to statutory reserves	12	–	12,305	(12,305)	–	–	–
Balance at 31 December 2006		1,100,250	149,528	412,477	1,662,255	600	1,662,855

The notes on page 45 to 80 are an integral part of these consolidated financial statements.

On behalf of the Board

Dong Zhanbin
Director and Chief Executive Officer

Dong Guiguo
Director and Chief Financial Officer