

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 December

	Note	Attributable to equity holders of the Company			Total equity
		Share Capital and share premium RMB'000 (Note 28)	Other reserves RMB'000 (Note 28)	Retained earnings RMB'000	RMB'000
Balance at 1 January 2005		(1,206)	180,691	92,456	271,941
Shares issued upon incorporation and before initial public offering of shares of the Company ("IPO")	13(a)	106	–	–	106
Capitalisation issue	13(b), 14	58,237	(58,237)	–	–
Shares issued in an IPO	13(c)	437,423	–	–	437,423
Effects of group reorganisation	14(a)	–	1,679	–	1,679
Pre-IPO share options granted	13(d)	5,706	–	(5,706)	–
Profit for the year		–	–	209,813	209,813
Special dividend for 2005	22	–	–	(80,000)	(80,000)
Balance at 31 December 2005		500,266	124,133	216,563	840,962
Balance at 1 January 2006		500,266	124,133	216,563	840,962
Employee share option scheme – value of service provided	13(d)	835	–	–	835
Proceeds from pre-IPO share option exercised	13(d)	46,379	–	–	46,379
Appropriation to reserves	14(b)	–	75,832	(75,832)	–
Profit for the year		–	–	290,225	290,225
Final dividend for 2005	22	–	–	(7,000)	(7,000)
Balance at 31 December 2006		547,480	199,965	423,956	1,171,401

The notes on pages 59 to 96 are an integral part of these consolidated financial statements.