

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2006

	Share capital	Share premium	Special reserve	Translation reserve	Statutory public welfare reserve	Statutory surplus reserve	Accumulated profits	Attributable to equity holders of the parent	Minority interests	Total
	RMB'000	RMB'000	RMB'000 (Note 24)	RMB'000	RMB'000 (Note 24)	RMB'000 (Note 24)	RMB'000	RMB'000	RMB'000	RMB'000
At 1 January 2005	—	—	101,365	—	10,028	20,055	69,058	200,506	882	201,388
Arising from group reorganisation	—	—	157,357	—	—	—	—	157,357	—	157,357
Issue of shares	2,543	208,518	—	—	—	—	—	211,061	—	211,061
Issue of shares for group reorganisation	1,040	—	—	—	—	—	—	1,040	—	1,040
Capitalization of shares	9,132	(9,132)	—	—	—	—	—	—	—	—
Expenses incurred in connection with issue of shares	—	(9,397)	—	—	—	—	—	(9,397)	—	(9,397)
Profit for the year representing total recognised income and expenses for the year	—	—	—	—	—	—	122,690	122,690	652	123,342
Appropriated from accumulated profits	—	—	—	—	5,765	11,532	(17,297)	—	—	—
At 31 December 2005 and 1 January 2006	12,715	189,989	258,722	—	15,793	31,587	174,451	683,257	1,534	684,791
Exchange difference arising on translation of foreign operation	—	—	—	460	—	—	—	460	—	460
Profit for the year	—	—	—	—	—	—	65,754	65,754	276	66,030
Total recognised income and expense for the year	—	—	—	460	—	—	65,754	66,214	276	66,490
Appropriated from accumulated profits	—	—	—	—	—	7,351	(7,351)	—	—	—
Transfer (note 24)	—	—	—	—	(15,793)	15,793	—	—	—	—
Dividends paid to minority interests	—	—	—	—	—	—	—	—	(118)	(118)
Dividends	—	(30,555)	—	—	—	—	—	(30,555)	—	(30,555)
At 31 December 2006	12,715	159,434	258,722	460	—	54,731	232,854	718,916	1,692	720,608