

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2006

	Share capital (note 30) RMB'000	Other reserves (note 31) RMB'000	Retained earnings (note 31) RMB'000	Total RMB'000	Minority interests RMB'000	Total RMB'000
At 31 December 2004 and 1 January 2005						
– restated on merger basis	31,800	10,958	76,195	118,953	(256)	118,697
Initial public offering	10,600	89,040	–	99,640	–	99,640
Share issuance expenses	–	(11,760)	–	(11,760)	–	(11,760)
Fair value gains arising from transfer from property, plant and equipment to investment properties	–	1,213	–	1,213	–	1,213
Realisation on disposal of investment properties	–	(202)	–	(202)	–	(202)
Profit for the year	–	–	55,618	55,618	–	55,618
Decrease in minority interest as a result of acquisition of minority interest in a non-wholly-owned subsidiary	–	–	–	–	256	256
Transfer to reserves	–	6,408	(6,408)	–	–	–
Recognition of equity – settled share based payment	–	1,279	–	1,279	–	1,279
2005 special dividend paid	–	–	(33,072)	(33,072)	–	(33,072)
<b>At 31 December 2005</b>	<b>42,400</b>	<b>96,936</b>	<b>92,333</b>	<b>231,669</b>	<b>–</b>	<b>231,669</b>
2005 final dividend paid	–	–	(33,433)	(33,433)	–	(33,433)
Realisation on disposal of investment properties	–	(557)	–	(557)	–	(557)
Profit for the year	–	–	14,218	14,218	1,348	15,566
Recognition of equity – settled share based payment	–	965	–	965	–	965
Proceeds from shares issued	587	4,952	–	5,539	–	5,539
Transfer to reserves	–	2,727	(2,727)	–	–	–
Minority interest arising on acquisition of subsidiaries	–	–	–	–	7,949	7,949
Exchange realignment	–	(921)	–	(921)	–	(921)
<b>At 31 December 2006</b>	<b>42,987</b>	<b>104,102</b>	<b>70,391</b>	<b>217,480</b>	<b>9,297</b>	<b>226,777</b>