



Consolidated Statement of Changes in Equity

For the year ended 31 December 2009

Equity attributable to Owners of the Company

	Share capital RMB'000	Share premium RMB'000	PRC statutory reserve RMB'000 (Note 1)	Special reserve RMB'000 (Note 2)	Other reserves RMB'000 (Note 3)	Property revaluation reserve RMB'000 (Note 4)	Share option reserve RMB'000	Retained profits RMB'000	Total RMB'000	Minority interests RMB'000	Total RMB'000
At 1 January 2008	21,838	3,597,879	8,541	357,341	4,500	37,735	11,533	1,004,739	5,044,106	—	5,044,106
Loss and total comprehensive expense for the year	—	—	—	—	—	—	—	(57,153)	(57,153)	(312)	(57,465)
Contribution from minority shareholders	—	—	—	—	—	—	—	—	—	10,137	10,137
Recognition of equity-settled share based payments	—	—	—	—	—	—	16,495	—	16,495	—	16,495
Transfer of share option reserve upon expiry of share options	—	—	—	—	—	—	(8,217)	8,217	—	—	—
Dividend paid	—	—	—	—	—	—	—	(123,888)	(123,888)	—	(123,888)
At 31 December 2008	21,838	3,597,879	8,541	357,341	4,500	37,735	19,811	831,915	4,879,560	9,825	4,889,385
Profit and total comprehensive income for the year	—	—	—	—	—	—	—	320,133	320,133	6,164	326,297
Appropriation of statutory reserve	—	—	16,677	—	—	—	—	(16,677)	—	—	—
Issue of shares	3,152	542,158	—	—	—	—	—	—	545,310	—	545,310
Share issue expenses	—	(18,596)	—	—	—	—	—	—	(18,596)	—	(18,596)
Recognition of equity-settled share based payment	—	—	—	—	—	—	901	—	901	—	901
Contribution from a minority shareholder	—	—	—	—	—	—	—	—	—	9,663	9,663
Transfer of share option reserve upon expiry of share options	—	—	—	—	—	—	(8,903)	8,903	—	—	—
At 31 December 2009	24,990	4,121,441	25,218	357,341	4,500	37,735	11,809	1,144,274	5,727,308	25,652	5,752,960

Notes:

- The Articles of Association of certain subsidiaries require the appropriation of 5% to 10% of their profit after taxation each year to the PRC statutory reserve as determined by their board of directors. The PRC statutory reserve should only be used for making up losses, capitalisation into capital and expansion of the production and operation.
- Special reserve includes (i) revaluation difference arising from the acquisition of additional interests in a subsidiary which debited to special reserve upon the acquisition date of RMB21,210,400 and (ii) the amount which represents the difference between the aggregate of the nominal value of share capital and share premium of the subsidiaries acquired pursuant to the Group reorganisation and the nominal value of the share capital issued by the Company as consideration for the acquisition of RMB378,551,028.
- Other reserves represent the discount arising from acquisition of additional interest in subsidiaries from a related company in which Mr. Guo Zi Ning is a director.
- During the year ended 31 December 2007, revaluation surplus arising from transfer of owner-occupied property to investment properties at the date of change in use amounted to RMB50,313,000 net of related deferred taxation liability of RMB12,578,000.

