

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2003

	Note	2003 RMB'000	2002 RMB'000
Total equity at 1 January, as previously reported		584,762	460,776
Adjustments arising from adoption of the revised SSAP 12			
— provision for deferred tax assets	3(m)	3,215	3,885
— provision for deferred tax liabilities	3(m)	579	—
— additional goodwill amortisation	3(m)	(1,158)	—
— increase in minority interests' share of profit for year 2002	3(m)	(290)	—
Total equity at 1 January, as restated		587,108	464,661
Profit for the year, as previously reported		163,623	128,137
Adjustments arising from adoption of the revised SSAP 12 (Note 3(m))			
— Provision for net deferred tax liabilities	33	—	(91)
— Additional goodwill amortisation	33	—	(1,158)
— Increase in minority interests' share of profit for year 2002	33	—	(290)
Profit for the year, as restated		163,623	126,598
Issue of H shares	32	172,500	—
Premium arising from issue of H shares	33	536,762	—
Share issuance expenses	33	(56,303)	—
Dividends	33	(124,500)	(4,151)
Total equity at 31 December		1,279,190	587,108