



UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 31 December 2004

	Note	Six months ended 31 December	
		2004 RMB'000	2003 RMB'000
Total equity as at 1 July, as previously reported		4,613,044	2,896,489
Effect of adoption of SSAP 36 in associates' accounts	18	28,140	15,633
Effect of fixed assets revaluation in associates' accounts	18	3,685	3,318
Total equity as at 1 July, as restated		4,644,869	2,915,440
Issue of new shares under share option scheme	17	605	2,955
Repurchase of shares	17	(200)	–
Premium on issue of shares under share option scheme	18	6,361	34,215
Premium on shares repurchased	18	(3,802)	–
Profit for the period		659,423	402,552
Dividends	8	(198,494)	–
Total equity as at 31 December		<u>5,108,762</u>	<u>3,355,162</u>