## **CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

For the year ended 31 December 2004

	Note	Share capital RMB'000	Capital reserve RMB'000	Statutory surplus reserve RMB'000	Statutory public welfare fund RMB'000	Retained earnings RMB'000	<b>Total</b> RMB'000
As at 1 January 2003		101,260	-	16,974	17,503	108,782	244,519
Profit attributable to shareholders		_	_	_	-	153,170	153,170
Appropriation to statutory reserves	26		_	15,715	16,037	(31,752)	
As at 31 December 2003		101,260	-	32,689	33,540	230,200	397,689
Dividends	9	_	_	_	_	(171,535)	(171,535)
Transfer to share capital	25	46,140	-	-	-	(46,140)	-
Issue of shares	25	49,910	896,313	_	_	-	946,223
Profit attributable to shareholders		-	-	-	-	194,180	194,180
Appropriation to statutory reserves	26		_	24,299	22,705	(47,004)	
As at 31 December 2004		197,310	896,313	56,988	56,245	159,701	1,366,557
Company and subsidiaries		197,310	896,313	56,988	56,245	199,994	1,406,850
Jointly controlled entity			-	-	-	(40,293)	(40,293)
Balance at 31 December 2004		197,310	896,313	56,988	56,245	159,701	1,366,557