

Consolidated Statement of Changes in Equity

	Note	Attributable to equity holders of the Company			Minority interests	Total equity
		Share capital	Other reserves	Retained earnings		
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
Balance at 1 January 2004		1,100,250	89,577	203,582	1,072	1,394,481
Profit/(loss) for the year		–	–	185,677	(44)	185,633
Dividends						
– 2003 final paid		–	–	(67,669)	–	(67,669)
– 2004 interim paid		–	–	(49,214)	–	(49,214)
Transfer to statutory reserves	13	–	25,368	(25,368)	–	–
Balance at 31 December 2004		1,100,250	114,945	247,008	1,028	1,463,231
Balance at 1 January 2005		1,100,250	114,945	247,008	1,028	1,463,231
Profit/(loss) for the year		–	–	151,844	(430)	151,414
Dividends						
– 2004 final paid		–	–	(35,018)	–	(35,018)
– 2005 interim paid		–	–	(39,750)	–	(39,750)
Transfer to statutory reserves	13	–	22,278	(22,278)	–	–
Balance at 31 December 2005		1,100,250	137,223	301,806	598	1,539,877

The notes on page 40 to 74 are an integral part of these consolidated financial statements.