

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2005

	Share capital	Share premium	Special reserve	Capital reserve	Surplus reserve fund	Enterprise expansion fund	Retained profits	Total
	RMB'000	RMB'000	RMB'000 (note 27)	RMB'000 (note 27)	RMB'000 (note 27)	RMB'000 (note 27)	RMB'000	RMB'000
At 1 January 2004	40,577	53,379	24,709	—	15,428	7,586	112,842	254,521
Issue of new shares	4,240	23,320	—	—	—	—	—	27,560
Expenses incurred in connection with the issue of new shares	—	(1,522)	—	—	—	—	—	(1,522)
Dividend for 2003	—	—	—	—	—	—	(17,030)	(17,030)
Profit for the year	—	—	—	—	—	—	90,158	90,158
At 31 December 2004 and 1 January 2005	44,817	75,177	24,709	—	15,428	7,586	185,970	353,687
Profit for the year	—	—	—	—	—	—	93,341	93,341
Transfer	—	—	—	—	10,419	—	(10,419)	—
Dividend for 2004	—	—	—	—	—	—	(12,549)	(12,549)
At 31 December 2005	<u>44,817</u>	<u>75,177</u>	<u>24,709</u>	<u>—</u>	<u>25,847</u>	<u>7,586</u>	<u>256,343</u>	<u>434,479</u>