

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

(Prepared in accordance with HK GAAP. All amounts in Renminbi Yuan thousands unless otherwise stated)  
For the year ended 31 December 2005

	Note	Attributable to shareholders of the Company			Minority interests	Total
		Share capital	Other reserves	Accumulated losses		
Balance at 1 January 2004, as previously reported as equity as previously separately reported as minority interests		1,146,655	100,148	(589,234)	–	657,569
		–	–	–	59,733	59,733
Balance at 1 January 2004, as restated		1,146,655	100,148	(589,234)	59,733	717,302
Disposal of interest in a subsidiary	36	–	–	–	(4,911)	(4,911)
Profit/(loss) for the year		–	–	60,945	(2,612)	58,333
		–	–	60,945	(7,523)	53,422
Balance at 31 December 2004		1,146,655	100,148	(528,289)	52,210	770,724
Balance at 1 January 2005, as previously reported as equity as previously separately reported as minority interests		1,146,655	100,148	(528,289)	–	718,514
		–	–	–	52,210	52,210
Balance at 1 January 2005, as restated		1,146,655	100,148	(528,289)	52,210	770,724
Disposal of interest in subsidiaries	36	–	–	–	(5,261)	(5,261)
Fair value gains, net of tax:						
– available-for-sale financial assets	21	–	29,191	–	–	29,191
Profit for the year		–	–	135,011	4,942	139,953
Dividend approved in a subsidiary		–	–	–	(2,171)	(2,171)
		–	29,191	135,011	(2,490)	161,712
<b>Balance at 31 December 2005</b>		<b>1,146,655</b>	<b>129,339</b>	<b>(393,278)</b>	<b>49,720</b>	<b>932,436</b>

The notes on pages 132 to 193 are an integral part of these consolidated financial statements.