

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2005

	Attributable to equity holders of the Company				
	Share capital	Other reserves	Retained earnings	Minority interests	Total
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
	(note 27)	(note 28)	(note 28)		
Balance as at 1 January 2004	4	42,881	56,878	190	99,953
Group reorganisation	(4)	4	–	–	–
Transfer to share capital	31,800	(31,800)	–	–	–
Balance as at 1 January 2004 – restated on merger basis	31,800	11,085	56,878	190	99,953
Share issuance expenses	–	(5,947)	–	–	(5,947)
Profit for the year	–	–	50,327	(446)	49,881
Transfer to reserves	–	5,820	(5,820)	–	–
Dividend	–	–	(25,190)	–	(25,190)
Balance as at 31 December 2004 and 1 January 2005 – restated on merger basis	31,800	10,958	76,195	(256)	118,697
Initial Public offering	10,600	89,040	–	–	99,640
Share issuance expenses	–	(11,760)	–	–	(11,760)
Fair value gains arising from transfer from property, plant and equipment to investment properties	–	1,213	–	–	1,213
Release of fair value gains due to disposal of investment properties	–	(202)	–	–	(202)
Profit for the year	–	–	55,618	–	55,618
Decrease in minority interest as a result of acquisition of minority interest in a non-wholly-owned subsidiary	–	–	–	256	256
Transfer to reserves	–	6,408	(6,408)	–	–
Employee share option scheme: – value of employee services	–	1,279	–	–	1,279
Dividend	–	–	(33,072)	–	(33,072)
Balance as at 31 December 2005	42,400	96,936	92,333	–	231,669