

Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

	Note	Attributable to Company's shareholders			Minority interests	Total
		Share capital	Other reserves	Retained earnings		
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
Balance at 1 January 2005		622,000	889,421	216,928	220,768	1,949,117
Profit for the year		–	–	239,677	14,578	254,255
Profit appropriations		–	62,745	(62,745)	–	–
Acquisition of additional equity interests in subsidiaries		–	–	–	(1,822)	(1,822)
Revaluation reserve arising from acquisition of a subsidiary		–	3,595	–	–	3,595
Acquisition of a subsidiary	38(a)	–	–	–	3,434	3,434
Increase arising from acquisition of additional interest in an associate	38(b)	–	–	–	37,996	37,996
Decrease arising from acquisition of additional interest in an associate	38(b)	–	–	–	(20,649)	(20,649)
Capital contributions from minority interests		–	–	–	150	150
Disposal of a subsidiary		–	–	–	(962)	(962)
2004 final dividend	13	–	–	(43,540)	(29,043)	(72,583)
2005 interim dividend	13	–	–	(37,320)	–	(37,320)
		–	66,340	96,072	3,682	166,094
Balance at 31 December 2005		622,000	955,761	313,000	224,450	2,115,211

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	Note	Attributable to Company's shareholders			Minority interests	Total
		Share capital	Other reserves	Retained earnings		
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
Balance at 1 January 2004, as previously reported as equity		587,500	556,003	135,687	–	1,279,190
Balance at 1 January 2004, as previously separately reported as minority interests		–	–	–	219,736	219,736
Balance at 1 January 2004, as restated		587,500	556,003	135,687	219,736	1,498,926
Issue of H shares		34,500	287,893	–	–	322,393
Share issuance expenses		–	(12,399)	–	–	(12,399)
Profit for the year		–	–	215,540	24,895	240,435
Profit appropriations		–	57,924	(57,924)	–	–
Acquisition of additional equity interest in a subsidiary		–	–	–	(9,186)	(9,186)
Acquisition of a subsidiary		–	–	–	5,537	5,537
Capital contributions from minority interests		–	–	–	13,260	13,260
2003 final dividend		–	–	(47,000)	(33,474)	(80,474)
2004 interim dividend	13	–	–	(29,375)	–	(29,375)
		34,500	333,418	81,241	1,032	450,191
Balance at 31 December 2004, as restated		622,000	889,421	216,928	220,768	1,949,117
Balance at 31 December 2004, as previously reported as equity		622,000	889,421	216,928	–	1,728,349
Balance at 31 December 2004, as previously separately reported as minority interests		–	–	–	220,768	220,768
Balance at 31 December 2004, as restated		622,000	889,421	216,928	220,768	1,949,117