

# Consolidated Statement of Changes in Equity

(Amounts in Renminbi Yuan thousands unless otherwise stated)

	Note	Attributable to equity holders of the Company			Minority interest	Total
		Share capital (Note 17)	Other reserves (Note 18)	Retained earnings		
<b>Balance at 1 January 2004, as previously reported</b>		292,187	49,362	125,091	51,607	518,247
Effect on merger of equity interests in subsidiaries acquired during the year ended 31 December 2005	2.1	—	58,378	56,396	70,404	185,178
<b>Balance at 1 January 2004, as restated</b>		292,187	107,740	181,487	122,011	703,425
Profit for the year		—	—	108,790	17,356	126,146
Appropriation from retained earnings		—	24,912	(24,912)	—	—
Effect on merger of equity interests in subsidiaries		—	(7,430)	—	—	(7,430)
Disposal of 1.5% equity interests in the Company		—	6,141	—	153	6,294
Acquisition of a subsidiary		—	—	—	1,697	1,697
Injection by minority shareholders		—	—	—	33	33
Dividends payable to minority shareholders		—	—	—	(13,222)	(13,222)
Dividends	27	—	—	(19,700)	—	(19,700)
Share issuance costs		—	(4,109)	—	—	(4,109)
Currency translation differences		—	(200)	—	(122)	(322)
<b>Balance at 31 December 2004</b>		292,187	127,054	245,665	127,906	792,812
Profit for the year		—	—	136,588	24,166	160,754
Appropriation from retained earnings		—	33,117	(33,117)	—	—
Effect on merger of equity interests in subsidiaries		—	(163,837)	—	—	(163,837)
Incorporation of subsidiaries		—	—	—	980	980
Injection by minority shareholders		—	—	—	3,420	3,420
Dividends payable to minority shareholders		—	—	—	(7,874)	(7,874)
Acquisition of minority interest		—	2,683	—	(4,495)	(1,812)
Dividends	27	—	—	(30,000)	—	(30,000)
Issue of share capital		125,455	329,867	—	—	455,322
Share issuance costs		—	(41,729)	—	—	(41,729)
Waiver of amounts due to the Parent Company and a fellow subsidiary		—	8,174	—	—	8,174
Currency translation differences		—	(2,572)	—	(1,591)	(4,163)
<b>Balance at 31 December 2005</b>		<u>417,642</u>	<u>292,757</u>	<u>319,136</u>	<u>142,512</u>	<u>1,172,047</u>

The notes on pages 60 to 130 are an integral part of these consolidated financial statements.