

Consolidated statement of Changes in Equity

Year ended 31 December 2005

Attributable to equity holders of the parent										
Note	Issued share capital RMB'000	Share premium account RMB'000	Goodwill reserve RMB'000	Statutory reserve RMB'000	Investment property revaluation reserve RMB'000	Retained profits RMB'000	Proposed final dividend RMB'000	Total RMB'000	Minority interests RMB'000	Total equity RMB'000
At 1 January 2004	1,197,742	996,660	(28,155)	459,573	-	471,048	-	3,096,868	1,789,977	4,886,845
Net profit for the year (as restated)	-	-	-	-	-	202,036	-	202,036	173,978	376,014
Total income and expense for the year	-	-	-	-	-	202,036	-	202,036	173,978	376,014
Dividends paid to minority shareholders	-	-	-	-	-	-	-	-	(50,402)	(50,402)
Acquisition of a subsidiary	-	-	-	-	-	-	-	-	2,055	2,055
Disposal of partial interest in a subsidiary to minority shareholders	-	-	-	-	-	-	-	-	37,704	37,704
Proposed final 2004 dividend 12	-	-	-	-	-	(50,305)	50,305	-	-	-
Transfer from retained profits	-	-	-	112,085	-	(112,085)	-	-	-	-
At 31 December 2004	1,197,742	996,660	(28,155)	571,658	-	510,694	50,305	3,298,904	1,953,312	5,252,216

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Year ended 31 December 2005

Attributable to equity holders of the parent											
		Share			Investment			Proposed			
	Issued	premium	Goodwill	Statutory	property	Exchange	Retained	final	Total	Minority	Total
Notes	share capital	account	reserve	reserve	revaluation	fluctuation	profits	dividend		interests	equity
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
At 1 January 2005											
As previously reported	1,197,742	996,660	(28,155)	571,658	2,263	-	508,431	50,305	3,298,904	1,953,312	5,252,216
Prior year adjustments	2.4(b)	-	-	-	(2,263)	-	2,263	-	-	-	-
As restated	1,197,742	996,660	(28,155)	571,658	-	-	510,694	50,305	3,298,904	1,953,312	5,252,216
Exchange realignment	-	-	-	-	-	(5,783)	-	-	(5,783)	(2,301)	(8,084)
Total income and expense recognised directly in equity	-	-	-	-	-	(5,783)	-	-	(5,783)	(2,301)	(8,084)
Net profit for the year	-	-	-	-	-	-	321,936	-	321,936	303,055	624,991
Total income and expense for the year	-	-	-	-	-	(5,783)	321,936	-	316,153	300,754	616,907
Dividends paid to minority shareholders	-	-	-	-	-	-	-	-	-	(102,790)	(102,790)
Acquisition of subsidiaries	34	-	-	-	-	-	-	-	-	22,817	22,817
Disposal of a subsidiary	35	-	-	-	-	-	-	-	-	(3,096)	(3,096)
Capital contribution from minority interests in a subsidiary	-	-	-	-	-	-	-	-	-	49,402	49,402
Final 2004 dividend declared	12	-	-	-	-	-	-	(50,305)	(50,305)	-	(50,305)
Proposed final 2005 dividend	12	-	-	-	-	-	(23,955)	23,955	-	-	-
Transfer from retained profits	-	-	-	127,695	-	-	(127,695)	-	-	-	-
At 31 December 2005	1,197,742	996,660	(28,155)	699,353	-	(5,783)	680,980	23,955	3,564,752	2,220,399	5,785,151