

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Note	Attributable to equity holders of the Company					Minority Interests	Total
		Share capital RMB'000	Capital reserve RMB'000	Statutory surplus reserve RMB'000	Statutory public welfare fund RMB'000	Retained earnings RMB'000	RMB'000	RMB'000
Balance at 1 January 2004, as previously reported as equity		101,260	–	32,689	33,540	230,200	–	397,689
Balance at 1 January 2004, as previously separately reported as minority interests		–	–	–	–	–	26,286	26,286
Balance at 1 January 2004, as restated		101,260	–	32,689	33,540	230,200	26,286	423,975
Issue of shares		49,910	896,313	–	–	–	–	946,223
Transfer to share capital		46,140	–	–	–	(46,140)	–	–
Appropriation to statutory reserves		–	–	24,299	22,705	(47,004)	–	–
Capital held by minority shareholders of discontinued operations		–	–	–	–	–	(8,574)	(8,574)
Dividend relating to 2003		–	–	–	–	(171,535)	(2,146)	(173,681)
Profit for the year		–	–	–	–	194,180	11,368	205,548
Balance at 31 December 2004		197,310	896,313	56,988	56,245	159,701	26,934	1,393,491
Balance at 1 January 2005 as previously reported as equity		197,310	896,313	56,988	56,245	159,701	–	1,366,557
Balance at 1 January 2005 as previously separately reported as minority interests		–	–	–	–	–	26,934	26,934
Balance at 1 January 2005 as restated		197,310	896,313	56,988	56,245	159,701	26,934	1,393,491
Capital held by minority shareholders of the acquired subsidiary		–	–	–	–	–	2,107	2,107
Capital injection from minority shareholders of subsidiary		–	66	–	–	–	63	129
Dividend relating to 2004	11	–	–	–	–	(76,951)	(1,725)	(78,676)
Appropriation to statutory reserves		–	–	7,503	7,132	(14,635)	–	–
Profit for the year		–	–	–	–	10,087	6,256	16,343
Others		–	(216)	–	–	–	–	(216)
<b>Balance at 31 December 2005</b>		<b>197,310</b>	<b>896,163</b>	<b>64,491</b>	<b>63,377</b>	<b>78,202</b>	<b>33,635</b>	<b>1,333,178</b>

The accompanying notes are an integral part of these consolidated financial statements.