

# CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

For the year ended 31 December 2005

	Notes	Attributable to equity holders of the Company								
		Issued	Share	Contributed	Statutory	Share	Retained	Proposed	Minority	Total
		share	premium	surplus	surplus	option	profits	final and		
		capital	account	surplus	reserves	reserve		special		equity
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
		Note 32		Note 34(a)(i)	Note 34(a)(ii)					
As at 1 January 2004		1	-	85,229	20,077	-	72,059	-	177,366	214,158
Net profit for the year		-	-	-	-	-	185,650	-	185,650	212,328
Decrease in minority interests in										
Paradise Shanghai		-	-	4,770	1,124	-	10,161	-	16,055	(16,055)
Transfer/appropriation to										
statutory surplus reserves		-	-	-	45,328	-	(45,328)	-	-	-
Acquisition of subsidiaries		-	-	-	-	-	-	-	4,366	4,366
Capital contribution by minority										
shareholders		-	-	-	-	-	-	-	3,995	3,995
Disposal of subsidiaries		-	-	-	-	-	-	-	(2,118)	(2,118)
Dividends	34(a)(iii)	-	-	-	-	-	-	-	(550)	(550)
Acquisitions of additional equity										
interests in subsidiaries		-	-	-	-	-	-	-	(8,149)	(8,149)
As at 31 December 2004		1	-	89,999	66,529	-	222,542	-	379,071	424,030
Net profit for the year		-	-	-	-	-	289,474	-	289,474	321,340
Issue of share capital of the Company	32(a)	-	413,513	1	-	-	-	-	413,514	413,514
Capital Increase and Equity Transfer	1	-	-	(188,068)	-	-	-	-	(188,068)	(163,018)
Issue of shares upon the Capital										
Change and Capitalisation Issue	32(b)	160,598	(160,598)	-	-	-	-	-	-	-
Issue of shares upon the Global										
Offering	32(c)	54,511	1,171,986	-	-	-	-	-	1,226,497	1,226,497
Share issue expenses	32(c)	-	(72,885)	-	-	-	-	-	(72,885)	(72,885)
Issue of shares upon the exercise										
of the Financial Investors' Option	32(d)	10,333	131,773	-	-	-	-	-	142,106	142,106
Transfer/appropriation to statutory										
surplus reserves		-	-	-	102,102	-	(102,102)	-	-	-
Capital contribution by minority										
shareholders		-	-	-	-	-	-	-	4,297	4,297
Acquisition of additional equity										
interest in a subsidiary		-	-	-	-	-	-	-	(1,910)	(1,910)
Disposal of subsidiaries		-	-	-	-	-	-	-	(481)	(481)
Equity-settled share option										
arrangements	7	-	-	-	-	7,226	-	-	7,226	7,226
Proposed final and special dividends	12	-	-	-	-	-	(87,339)	87,339	-	-
<b>As at 31 December 2005</b>		<b>225,443</b>	<b>1,483,789</b>	<b>(98,068)</b>	<b>168,631</b>	<b>7,226</b>	<b>322,575</b>	<b>87,339</b>	<b>2,196,935</b>	<b>2,300,716</b>