

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Attributable to equity holders of the Company						Minority interests	Total equity
	Issued capital	Convertible instrument	Other reserves	Retained earnings	Total			
	Unaudited RMB'000	Unaudited RMB'000	Unaudited RMB'000 (Note 19)	Unaudited RMB'000	Unaudited RMB'000	Unaudited RMB'000		
At 1 January 2006	145,573	—	1,615,741	569,307	2,330,621	436,458	2,767,079	
Net profit for the period	—	—	—	343,425	343,425	71,317	414,742	
Currency translation differences	—	—	126	—	126	—	126	
Total income and expenses for the period	—	—	126	343,425	343,551	71,317	414,868	
Capital injections from minority shareholders	—	—	—	—	—	85,159	85,159	
Additional equity contributed by a minority shareholder	—	—	16,918	—	16,918	(16,918)	—	
Acquisition of minority interests	—	—	—	—	—	(358)	(358)	
Transfer to dividend payable	—	—	—	(93,873)	(93,873)	(21,833)	(115,706)	
At 30 June 2006	145,573	—	1,632,785	818,859	2,597,217	553,825	3,151,042	
At 1 January 2005	118,138	204,636	1,313,050	318,650	1,954,474	348,654	2,303,128	
Net profit for the period	—	—	—	246,527	246,527	53,525	300,052	
Currency translation differences	—	—	4	—	4	452	456	
Total income and expenses for the period	—	—	4	246,527	246,531	53,977	300,508	
Shares issued upon conversion of convertible instrument	27,435	(204,636)	177,201	—	—	—	—	
Dividends paid to minority shareholders	—	—	—	—	—	(15,605)	(15,605)	
Transfer to dividend payable	—	—	(10,000)	(70,053)	(80,053)	—	(80,053)	
At 30 June 2005	145,573	—	1,480,255	495,124	2,120,952	387,026	2,507,978	