

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2006

	Share capital/ paid-in capital RMB'000	Reserves				Sub-total RMB'000	Total RMB'000
		Share premium RMB'000	Special reserve RMB'000 (Note 20)	Statutory reserves RMB'000 (Note 20)	Retained earnings RMB'000		
<b>At 1 January 2005</b>	32,775	–	–	13,864	20,842	34,706	67,481
Profit attributable to equity holders of the Company and total recognised income	–	–	–	–	55,287	55,287	55,287
Dividends and distribution paid	–	–	–	–	(16,456)	(16,456)	(16,456)
<b>At 31 December 2005</b>	32,775	–	–	13,864	59,673	73,537	106,312
Profit attributable to equity holders of the Company and total recognised income	–	–	–	–	83,650	83,650	83,650
Dividends paid	–	–	–	–	(54,000)	(54,000)	(54,000)
Effect of the Group Reorganisation	(32,775)	–	32,775	–	–	32,775	–
Issued shares upon the Group Reorganisation	20,466	85,583	(106,049)	–	–	(20,466)	–
Capitalisation issue	31,345	(31,345)	–	–	–	(31,345)	–
Issue of new shares	20,212	228,401	–	–	–	228,401	248,613
Share issue expenses	–	(10,012)	–	–	–	(10,012)	(10,012)
<b>At 31 December 2006</b>	72,023	272,627	(73,274)	13,864	89,323	302,540	374,563