Consolidated Statement of Changes in Equity 綜合權益變動表

(All amounts in RMB yuan unless otherwise stated) (除另有指明外,所有金額以人民幣元計值)

Attributable to equity holders of the Company 木公司股棒共有人確佔

Note				本名	公司股權持有人應	占
Note RMB'000 RMB'000 RMB'000 RMB'000 RMB'000 RRB'000 RRB'00				Share capital	Reserves	Total
New Page 2004				股本	儲備	總計
Proceeds on issue of shares 日本の日本			Note	RMB'000	RMB'000	RMB'000
Proceeds on issue of shares 日本の日本			附註	人民幣千元	人民幣千元	人民幣千元
Table						
Table	Balance at 1 January 2004	於二零零四年				
Surplus on revaluation of buildings, net of deferred income tax 重估扣除遞延所得税				74 273	216 635	290 908
net of deferred income tax 土地及標宇價值的盈餘 - 33,854 33,854 Net income recognised directly in equity Profit for the year 直接於權益確認的淨收入	Surplus on revaluation of huildings			, 1,2,3	210,033	250,500
Net income recognised directly in equity Profit for the year					33 854	33 854
Profit for the year	net of deferred income tax	工地及按丁良田的血跡			33,034	
Profit for the year	Not income recognized directly in equity	古拉丛描头体初仍浮山。			22.054	22.054
Total recognised income for 2004 二零零四年確認收入總額				_	'	,
Capital injection into subsidiaries before Reorganisation Proceeds on issue of shares Share issue costs	Profit for the year	干岌溢剂			137,048	137,048
Capital injection into subsidiaries before Reorganisation Proceeds on issue of shares Share issue costs					.=	.=
before Reorganisation Proceeds on issue of shares Share issue costs Share issue costs Share issue costs Share lating to 2003 Balance at 31 December 2004 Balance at 1 January 2005, as restated adoption of HKFRS 3 Balance at 1 January 2005, as restated Profit for the year Balance at 1 January 2005, as restated Profit for the year Employee share option scheme - value of employee services Balance at 31 December 2005 Employee share option scheme - value of employee services Share issue costs Share issue costs Sharq Sha	lotal recognised income for 2004	二零零四年確認収入總額			1/0,902	1/0,902
before Reorganisation Proceeds on issue of shares Share issue costs Share issue costs Share issue costs Share lating to 2003 Balance at 31 December 2004 Balance at 1 January 2005, as restated adoption of HKFRS 3 Balance at 1 January 2005, as restated Profit for the year Balance at 1 January 2005, as restated Profit for the year Employee share option scheme - value of employee services Balance at 31 December 2005 Employee share option scheme - value of employee services Share issue costs Share issue costs Sharq Sha						
Proceeds on issue of shares Share Share Share issue costs		重組前注資於附屬公司				
Share issue costs 發行股份成本 - (19,583) (19,583) Dividend relating to 2003 二零零三年股息 - (194,176) (194,176) Balance at 31 December 2004 於二零零四年十二月 = 十一日的結餘 92,842 473,809 566,651 Balance at 1 January 2005, as per above 於二零零五年一月一日 的結餘・如上 92,842 473,809 566,651 Opening adjustment for the adoption of HKFRS 3 第3號的期初調整 2.1(iii) - 9,020 9,020 Balance at 1 January 2005, as restated adoption of HKFRS 3 於二零零五年一月一日 的結餘・經重列 92,842 482,829 575,671 Profit for the year 年度溢列 - 180,210 180,210 Total recognised income for 2005 二零零五年確認收入總額 - 180,210 180,210 Employee share option scheme - value of employee services 僱員購股權計劃 - 偏員服務價值 2.1(ii) - 433 433 — 433 433 Balance at 31 December 2005 於二零零五年十二月	before Reorganisation			-	105,064	105,064
Share issue costs 發行股份成本 - (19,583) (19,583) (19,583) (19,583) Dividend relating to 2003 二零零三年股息 - (194,176) (194,176) Balance at 31 December 2004 於二零零四年十二月 = 十一日的結餘 92,842 473,809 566,651 Balance at 1 January 2005, as per above 於二零零五年一月一日 的結餘・如上 92,842 473,809 566,651 Opening adjustment for the adoption of HKFRS 3 第3號的期初調整 2.1(iii) - 9,020 9,020 Balance at 1 January 2005, as restated adoption of HKFRS 3 於二零零五年一月一日 的結餘・經重列 92,842 482,829 575,671 Profit for the year 年度溢列 - 180,210 180,210 Total recognised income for 2005 二零零五年確認收入總額 - 180,210 180,210 Employee share option scheme - value of employee services 僱員購股權計劃 - 偏員服務價值 2.1(ii) - 433 433 — 433 433 Balance at 31 December 2005 於二零零五年十二月	Proceeds on issue of shares	發行股份所得款項		18,569	194,967	213,536
Dividend relating to 2003 二零零三年股息	Share issue costs			· _		
Balance at 31 December 2004 於二零零四年十二月 三十一日的結餘 92,842 473,809 566,651 Balance at 1 January 2005, as per above Opening adjustment for the adoption of HKFRS 3 第3號的期初調整 2.1(iii) - 9,020 9,020 Balance at 1 January 2005, as restated 於二零零五年一月一日 的結餘·經重列 92,842 482,829 575,671 年度溢利 - 180,210 180,210 Total recognised income for 2005 二零零五年確認收入總額 - 180,210 180,210 Employee share option scheme - value of employee services				_		
Balance at 31 December 2004	Dividend relating to 2005	— 4 4 — I IVVIII			(134,170)	(134,170)
Balance at 31 December 2004				18 560	86 272	104 841
Balance at 1 January 2005, as per above 於二零零五年一月一日 的結餘・如上						
Balance at 1 January 2005, as per above 於二零零五年一月一日 的結餘・如上						
Balance at 1 January 2005, as per above Opening adjustment for the adoption of HKFRS 3 於二零零五年一月一日 的結餘·如上 探納香港財務報告準則 第3號的期初調整 2.1(iii)	Balance at 31 December 2004					
Separabove		三十一日的結餘		92,842	473,809	566,651
Separabove						
Separabove	Balance at 1 January 2005.	於二零零五年一月一日				
Opening adjustment for the adoption of HKFRS 3 採納香港財務報告準則 第3號的期初調整 2.1(iii)	•			92 842	473 809	566 651
### Balance at 1 January 2005, as restated ### Profit for the year #				32,0 .2	,	300,00.
Balance at 1 January 2005, as restated			2 1/iii)	_	9 020	9.020
Profit for the year	adoption of fix its 5	わり派的知り問題	2.1(111)		9,020	9,020
Profit for the year	Palance at 1 January 2005 as restated	故一靈靈工年日□				
Profit for the year年度溢利- 180,210180,210Total recognised income for 2005二零零五年確認收入總額- 180,210180,210Employee share option scheme - value of employee services僱員購股權計劃 -僱員服務價值- 433433Balance at 31 December 2005於二零零五年十二月	Balance at 1 January 2005, as restated			02.042	402.020	F7F 674
Total recognised income for 2005 二零零五年確認收入總額 180,210 180,210 Employee share option scheme	- 6.6			92,842		
Employee share option scheme - value of employee services - 僱員購股權計劃 - 僱員服務價值 2.1(ii) - 433 433 - 433 - 433 - Balance at 31 December 2005 於二零零五年十二月	Profit for the year	牛皮溢利			180,210	180,210
Employee share option scheme - value of employee services - 僱員購股權計劃 - 僱員服務價值 2.1(ii) - 433 433 - 433 - 433 - Balance at 31 December 2005 於二零零五年十二月		==-				
- value of employee services - 僱員服務價值 2.1(ii) - 433 433 433 433 - 433	Total recognised income for 2005	二零零五年確認收人總額			180,210	180,210
- value of employee services - 僱員服務價值 2.1(ii) - 433 433 433 433 - 433						
Balance at 31 December 2005 於二零零五年十二月	 value of employee services 	- 僱員服務價值	2.1(ii)	_	433	433
Balance at 31 December 2005 於二零零五年十二月						
Balance at 31 December 2005 於二零零五年十二月				_	433	433
		\-====================================				
三十一日的結餘	Balance at 31 December 2005					
		二十一日的結餘		92,842	663,472	/56,314

The notes are an integral part of this consolidated financial statement.

附註為此綜合財務報表的一部份。