

Consolidated Statement of Changes in Equity

For the year ended 31 December 2005

		本公司股權持有人應佔 Attributable to equity holders of the Company					
		股本 Share capital	儲備 Reserves	保留盈利 Retained earnings	少數股東權益 Minority interests	總計 Total	
		附註 Note	人民幣千元 RMB'000	人民幣千元 RMB'000	人民幣千元 RMB'000	人民幣千元 RMB'000	
於二零零四年一月一日的結餘	Balance at 1 January 2004		24	676,679	224,124	21,752	922,579
年度利潤	Profit for the year		—	—	587,539	(644)	586,895
少數股東權益注資	Capital injection from minority interests		—	—	—	10,946	10,946
集團旗下各公司派付其當時股權持有人股息	Dividends paid by group companies to their then equity holders	32(b)	—	—	(216,061)	(86)	(216,147)
保留盈利資本化	Capitalisation of retained earnings		—	5,794	(5,794)	—	—
轉撥法定公積	Transfer to statutory reserves		—	12,484	(12,484)	—	—
一家全資附屬公司清盤	Liquidation of a wholly-owned subsidiary		—	(945)	—	—	(945)
於二零零五年一月一日的結餘	Balance at 1 January 2005		24	694,012	577,324	31,968	1,303,328
年度利潤	Profit for the year		—	—	351,487	1,858	353,345
發行股份	Issue of shares	18(c)	35,946	907,626	—	—	943,572
股份發行成本	Share issue costs		—	(51,380)	—	—	(51,380)
股份溢價資本化	Capitalisation of share premium	18(d)	93,747	(93,747)	—	—	—
集團旗下各公司派付其當時股權持有人股息	Dividends paid by group companies to their then equity holders	32(b)	—	—	(292,549)	(29)	(292,578)
出售一家全資附屬公司	Disposal of a wholly-owned subsidiary		—	(1,464)	—	—	(1,464)
收購少數股東權益	Purchase of minority interests	19(a)	—	(1,776)	—	(21,045)	(22,821)
轉撥法定公積	Transfer to statutory reserves		—	92,279	(92,279)	—	—
換算差額	Translation differences		—	(1,370)	—	—	(1,370)
於二零零五年五月三十一日向股權持有人作出的分派	Distribution to equity holders on 31 May 2005	33(e)	—	(452,417)	(63,441)	(600)	(516,458)
於二零零五年十二月三十一日的結餘	Balance at 31 December 2005		129,717	1,091,763	480,542	12,152	1,714,174

附註為該等綜合財務報表的組成部份。

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