

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2005

	Attributable to equity holders of the parent									
	Issued share capital RMB'000	Share premium account RMB'000	Capital reserve RMB'000	Reserve funds* RMB'000	Exchange fluctuation reserve RMB'000	Retained profits RMB'000	Proposed final dividend RMB'000	Subtotal RMB'000	Minority interests RMB'000	Total equity RMB'000
At 1 January 2004	—	—	12,388	16,644	—	4,979	45,000	79,011	171	79,182
Exchange realignment	—	—	—	—	35	—	—	35	—	35
Net profit for the year	—	—	—	—	—	42,134	—	42,134	170	42,304
Acquisition of minority interests	—	—	—	—	—	—	—	—	—	—
Purchase of additional equity interest in a subsidiary	—	—	62	84	—	195	—	341	(341)	—
Proposed final 2004 dividend	—	—	—	—	—	—	(45,000)	(45,000)	—	(45,000)
Capitalisation of reserves	—	—	7,470	(7,471)	—	—	—	(1)	—	(1)
Arising from the Reorganisation	—	—	27	—	—	—	—	27	—	27
Transfer from retained profits	—	—	—	3,738	—	(3,738)	—	—	—	—
At 31 December 2004	—	—	19,947	12,995	35	43,570	—	76,547	—	76,547
At 1 January 2005	—	—	19,947	12,995	35	43,570	—	76,547	—	76,547
Exchange realignment	—	—	—	—	(1,661)	—	—	(1,661)	—	(1,661)
Net profit for the year	—	—	—	—	—	49,492	—	49,492	—	49,492
Proposed final 2005 dividend	—	(17,322)	—	—	—	—	17,322	—	—	—
Capitalisation of reserves	24,355	(24,355)	—	—	—	—	—	—	—	—
Arising from the Reorganisation	—	—	35	—	(35)	—	—	—	—	—
Issue of shares for cash consideration	8,118	87,678	—	—	—	—	—	95,796	—	95,796
Share issue expense	—	(18,135)	—	—	—	—	—	(18,135)	—	(18,135)
Transfer from retained profits	—	—	—	8,238	—	(8,238)	—	—	—	—
At 31 December 2005	32,473	27,866	19,982	21,233	(1,661)	84,824	17,322	202,039	—	202,039

The consolidated reserves in the consolidated balance sheet includes share premium account, capital reserve, reserve funds, exchange fluctuation reserve and retained profits.

* Detail movement of reserve funds are set out in note 30(a).