

Consolidated Statement of Changes in Equity

合併權益變動表

Year ended 31 December 2006 截至二零零六年十二月三十一日止年度

		Attributable to equity holders of the parent 母公司權益持有人應佔權益										
		Issued capital	Share premium	Share option reserve	Contributed surplus	Statutory reserve	Exchange fluctuation reserve	Retained profits	Proposed final dividend	Total	Minority interest	Total equity
Notes 附註		已發行股本	股份溢價	購股權儲備	撥入盈餘	法定盈餘公積金	匯兌波動儲備	保留溢利	末期股息	總計	少數股東權益	權益總類
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
		人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元
		(note 28)		(note 30)	(note 30)		(note 30)		(note 12)			
		(附註28)		(附註30)	(附註30)		(附註30)		(附註12)			
At 1 January 2005	於二零零五年一月一日	84,880	69,583	4,255	100,175	32,927	819	99,289	19,543	411,471	716	412,187
Exchange realignment	匯兌調整	-	-	-	-	-	(527)	-	-	(527)	-	(527)
Total income and expense for the year recognised directly in equity	已直接於權益內確認的本年度收入及支出總額	-	-	-	-	-	(527)	-	-	(527)	-	(527)
Net profit for the year	本年度淨溢利	-	-	-	-	-	-	105,646	-	105,646	58	105,704
Total income and expense for the year	本年度收入及支出總額	-	-	-	-	-	(527)	105,646	-	105,119	58	105,177
Dividends paid to minority shareholder	已付少數股東股息	-	-	-	-	-	-	-	-	-	(31)	(31)
Final 2004 dividend declared	宣派二零零四年末期股息	-	-	-	-	-	-	-	(19,543)	(19,543)	-	(19,543)
Equity-settled share option arrangements	以股權支付的購股權安排	29	-	3,892	-	-	154	-	-	4,046	-	4,046
Cancellation and expiry of employee share options	註銷及已到期的僱員購股權	-	-	(6,531)	-	-	-	6,531	-	-	-	-
Interim 2005 dividend	二零零五年中期股息	12	-	-	-	-	-	(12,779)	-	(12,779)	-	(12,779)
Proposed final 2005 dividend	擬派二零零五年末期股息	12	-	-	-	-	-	(29,127)	29,127	-	-	-
Transfer from retained profits	自保留溢利中轉撥	-	-	-	-	12,091	-	(12,091)	-	-	-	-
At 31 December 2005	於二零零五年十二月三十一日	84,880	69,583	1,616	100,175	45,018	446	157,469	29,127	488,314	743	489,057

Consolidated Statement of Changes in Equity

合併權益變動表

Year ended 31 December 2006 截至二零零六年十二月三十一日止年度

		Attributable to equity holders of the parent											
		母公司權益持有人應佔權益											
Notes	附註	Issued	Share	Capital	Share	Statutory	Exchange	Proposed		Minority	Total		
		capital	premium	redemption	option	surplus	fluctuation	Retained	dividend			interest	equity
		已發行	股份溢價	資本	購股權	法定盈餘	匯兌	保留	派	Total	少數股東	權益	
		股本	賬回儲備	儲備	撥入盈餘	公積金	波動儲備	保留溢利	末期股息	總計	權益	權益總額	
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	
		人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元	
		(note 28)		(note 30)	(note 30)	(note 30)	(note 30)		(note 12)				
		(附註28)		(附註30)	(附註30)	(附註30)	(附註30)		(附註12)				
At 1 January 2006	於二零零六年一月一日	84,880	69,583	-	1,616	100,175	45,018	446	157,469	29,127	488,314	743	489,057
Exchange realignment	匯兌調整	-	-	-	-	-	-	(63)	-	-	(63)	-	(63)
Total income and expense for the year recognised directly in equity	已直接於權益內確認的本年度收入及支出總額	-	-	-	-	-	-	(63)	-	-	(63)	-	(63)
Net profit for the year	本年度淨溢利	-	-	-	-	-	-	-	65,781	-	65,781	97	65,878
Total income and expense for the year	本年度收入及支出總額	-	-	-	-	-	-	(63)	65,781	-	65,718	97	65,815
Exercise of share options	行使購股權	29	105	646	-	(119)	-	-	-	-	632	-	632
Shares repurchased and cancelled	購回及註銷股份	28	(194)	(1,069)	194	-	-	-	(194)	-	(1,263)	-	(1,263)
Dividends paid to minority shareholder	已付少數股東股息	-	-	-	-	-	-	-	-	-	-	(50)	(50)
Final 2005 dividend declared	宣派二零零五年末期股息	-	-	-	-	-	-	-	(29,127)	(29,127)	-	-	(29,127)
Equity-settled share option arrangements	以股權支付的購股權安排	29	-	-	-	405	-	-	-	-	405	-	405
Interim 2006 dividend	二零零六年中期股息	12	-	-	-	-	-	-	(12,422)	-	(12,422)	-	(12,422)
Proposed final 2006 dividend	擬派二零零六年末期股息	12	-	-	-	-	-	-	(13,654)	13,654	-	-	-
Transfer from retained profits	自保留溢利中轉撥	-	-	-	-	-	7,753	-	(7,753)	-	-	-	-
At 31 December 2006	於二零零六年十二月三十一日	84,791	69,160	194	1,902	100,175	52,771	383	189,227	13,654	512,257	790	513,047