

Consolidated Statement of Changes in Equity

綜合權益變動表

For the year ended 31 December 2006 截至二零零六年十二月三十一日止年度
(All amounts in RMB thousands unless otherwise stated) (除另有指明者外，所有款額均以千元人民幣列值)

| | | Attributable to equity holders of the Company 本公司權益持有人應佔 | | | | Minority interest 少數股東 權益 | Total equity 總權益 |
|------------------------------------|----------------------|--|---------------------------|------------------------------|-------------|------------------------------------|------------------------|
| | | Share capital 股本 | Other reserves 其他儲備 | Retained earnings 保留盈利 | Total 總計 | | |
| Balance at 1 January 2006 | 於二零零六年一月一日 之結餘 | 48,778 | 209,747 | 186,260 | 444,785 | 229 | 445,014 |
| Profit for the year | 年內溢利 | - | - | 95,440 | 95,440 | (5) | 95,435 |
| Total recognised income for 2006 | 二零零六年已確認收入總額 | - | - | 95,440 | 95,440 | (5) | 95,435 |
| Employees share option scheme: | 僱員購股權計劃： | | | | | | |
| - value of employee services | - 僱員服務價值 | - | 2,047 | - | 2,047 | - | 2,047 |
| Cancellation of share options | 註銷購股權 | - | (1,841) | 1,841 | - | - | - |
| Dividend relating to 2005 | 有關二零零五年之股息 | - | - | (5,720) | (5,720) | - | (5,720) |
| Dividend relating to 2006 | 有關二零零六年之股息 | - | - | (3,733) | (3,733) | - | (3,733) |
| Currency translation differences | 貨幣換算差額 | - | 17 | - | 17 | - | 17 |
| | | - | 223 | (7,612) | (7,389) | - | (7,389) |
| Balance at 31 December 2006 | 於二零零六年十二月 三十一日之結餘 | 48,778 | 209,970 | 274,088 | 532,836 | 224 | 533,060 |



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 (All amounts in RMB thousands unless otherwise stated) (除另有指明者外，所有款額均以千元人民幣列值)

| | | Attributable to equity holders of the Company 本公司權益持有人應佔 | | | | Minority interest 少數股東 權益 | Total equity 總權益 |
|--|----------------------|--|---------------------------|------------------------------|-------------|------------------------------------|------------------------|
| | | Share capital 股本 | Other reserves 其他儲備 | Retained earnings 保留盈利 | Total 總計 | | |
| Balance at 1 January 2005 | 於二零零五年一月一日 之結餘 | 43,990 | 148,100 | 129,184 | 321,274 | 299 | 321,573 |
| Profit for the year | 年內溢利 | - | - | 71,120 | 71,120 | (70) | 71,050 |
| Total recognised income for 2005 | 二零零五年已確認收入總額 | - | - | 71,120 | 71,120 | (70) | 71,050 |
| Employees share option scheme: - value of employee services | 僱員購股權計劃： - 僱員服務價值 | - | 2,676 | - | 2,676 | - | 2,676 |
| Issue of shares | 發行股份 | 4,788 | 56,976 | - | 61,764 | - | 61,764 |
| Share issuance costs | 股份發行成本 | - | (478) | - | (478) | - | (478) |
| Redemption of convertible bonds | 贖回可換股債券 | - | (1,723) | 1,723 | - | - | - |
| Cancellation of share options | 註銷購股權 | - | (411) | 411 | - | - | - |
| Dividend relating to 2004 | 有關二零零四年之股息 | - | - | (7,650) | (7,650) | - | (7,650) |
| Dividend relating to 2005 | 有關二零零五年之股息 | - | - | (3,885) | (3,885) | - | (3,885) |
| Transfer | 轉撥 | - | 4,643 | (4,643) | - | - | - |
| Currency translation differences | 貨幣換算差額 | - | (36) | - | (36) | - | (36) |
| | | 4,788 | 61,647 | (14,044) | 52,391 | - | 52,391 |
| Balance at 31 December 2005 | 於二零零五年十二月 三十一日之結餘 | 48,778 | 209,747 | 186,260 | 444,785 | 229 | 445,014 |

The notes on pages 52 to 109 are an integral part of these consolidated financial statements.

第52至109頁附註為該等綜合財務報表其中部分。