

# Consolidated Statement of Changes in Equity

for the year ended 31 December 2012

(Expressed in Renminbi)

	Attributable to equity shareholders of the Company									
	Share capital	Share premium	Capital reserve	General reserve	Exchange reserve	PRC statutory reserves	Retained profits	Total	Non-controlling interests	Total equity
<b>As at 1 January 2011</b>	2,139	386,476	(291,980)	72	(1,174)	154,178	326,446	576,157	1,246	577,403
<b>Changes in equity for 2011:</b>										
Profit for the year	–	–	–	–	–	–	125,870	125,870	109	125,979
Other comprehensive income	–	–	(229)	–	(309)	–	–	(538)	(2)	(540)
Total comprehensive income for the year	–	–	(229)	–	(309)	–	125,870	125,332	107	125,439
Dividends approved in respect of the previous year (note 36(b)(iii))	–	–	–	–	–	–	(26,718)	(26,718)	–	(26,718)
Dividends declared in respect of the current year (note 36(b)(i))	–	–	–	–	–	–	(25,857)	(25,857)	–	(25,857)
Shares issued under share option scheme	1	153	(18)	–	–	–	–	136	–	136
Transfer to PRC statutory reserves (note 36(d)(iii))	–	–	–	–	–	25,058	(25,044)	14	–	14
Partial disposal of a subsidiary	–	–	–	–	–	–	–	–	2	2
<b>As at 31 December 2011</b>	2,140	386,629	(292,227)	72	(1,483)	179,236	374,697	649,064	1,355	650,419
<b>As at 1 January 2012</b>	2,140	386,629	(292,227)	72	(1,483)	179,236	374,697	649,064	1,355	650,419
<b>Changes in equity for 2012:</b>										
Profit for the year	–	–	–	–	–	–	129,274	129,274	107	129,381
Other comprehensive income	–	–	(16)	–	(6)	–	–	(22)	–	(22)
Total comprehensive income for the year	–	–	(16)	–	(6)	–	129,274	129,252	107	129,359
Dividends approved in respect of the previous year (note 36(b)(iii))	–	–	–	–	–	–	(28,583)	(28,583)	–	(28,583)
Dividends declared in respect of the current year (note 36(b)(i))	–	–	–	–	–	–	(26,842)	(26,842)	–	(26,842)
Shares issued under share option scheme (note 36(c)(ii))	2	554	(25)	–	–	–	–	531	–	531
Transfer to PRC statutory reserves (note 36(d)(iii))	–	–	–	–	–	32,374	(32,349)	25	–	25
Non-controlling interests of a new subsidiary	–	–	–	–	–	–	–	–	400	400
<b>As at 31 December 2012</b>	2,142	387,183	(292,268)	72	(1,489)	211,610	416,197	723,447	1,862	725,309

The notes on pages 81 to 150 form part of these financial statements.