

# Consolidated Statement of Changes in Equity

For the year ended December 31, 2005

## For the year ended December 31, 2005

	Attributable to equity holders of the Company					Minority Interest	Total equity
	Share capital	Capital reserve	Statutory surplus reserve	Statutory public welfare fund	Retained earnings		
	(Note 17(a))	(Note 17(b)(i))	(Note 17(b)(ii))	(Note 17(b)(iii))	(Note 17(b)(iv))		
RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	
As of January 1, 2005, as previously reported	11,049,876	6,204,045	1,277,789	1,214,309	7,410,124	—	27,156,143
As of January 1, 2005, as previously separately reported as minority interest	—	—	—	—	—	1,239,083	1,239,083
Effect of adopting HKAS 23	—	—	—	—	410,652	—	410,652
As of January 1, 2005, as restated	11,049,876	6,204,045	1,277,789	1,214,309	7,820,776	1,239,083	28,805,878
Issue of shares	—	—	—	—	—	180,938	180,938
Profit for the year	—	—	—	—	7,022,422	224,012	7,246,434
Transfer to							
- capital reserve	—	14,711	—	—	(14,711)	58	58
- statutory surplus reserve	—	—	783,897	—	(783,897)	—	—
- statutory public welfare fund	—	—	—	747,864	(747,864)	—	—
Dividends paid (Note 29)	—	—	—	—	(1,944,778)	(83,636)	(2,028,414)
As of December 31, 2005	11,049,876	6,218,756	2,061,686	1,962,173	11,351,948	1,560,455	34,204,894
Retained earnings represented by:							
2005 final dividend proposed					2,364,673		
Unappropriated retained earnings					8,987,275		
Retained earnings as of December 31, 2005					11,351,948		

# Consolidated Statement of Changes in Equity (Continued)

For the year ended December 31, 2005

## For the year ended December 31, 2004

	Attributable to equity holders of the Company					Minority Interest	Total equity
	Share capital (Note 17(a))	Capital reserve (Note 17(b)(i))	Statutory	Statutory public	Retained earnings (Note 17(b)(iv))		
			surplus reserve (Note 17(b)(ii))	welfare fund (Note 17(b)(iii))			
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
As of January 1, 2004, as previously reported	10,499,900	3,493,594	592,682	563,017	3,593,148	—	18,742,341
As of January 1, 2004, as previously separately reported as minority interest	—	—	—	—	—	651,928	651,928
Effect of adopting HKAS 23	—	—	—	—	243,069	—	243,069
As of January 1, 2004, as restated	10,499,900	3,493,594	592,682	563,017	3,836,217	651,928	19,637,338
Issue of shares	549,976	2,750,672	—	—	—	360,500	3,661,148
Share issue expenses	—	(49,998)	—	—	—	—	(49,998)
Profit for the year	—	—	—	—	6,391,523	243,540	6,635,063
Transfer to							
- capital reserve	—	9,777	—	—	(9,777)	—	—
- statutory surplus reserve	—	—	685,107	—	(685,107)	—	—
- statutory public welfare fund	—	—	—	651,292	(651,292)	—	—
Dividends paid	—	—	—	—	(1,060,788)	(16,885)	(1,077,673)
As of December 31, 2004	11,049,876	6,204,045	1,277,789	1,214,309	7,820,776	1,239,083	28,805,878
Retained earnings represented by:							
2004 final dividend proposed					1,944,778		
Inappropriated retained earnings					5,875,998		
Retained earnings as of December 31, 2004					7,820,776		

The notes on pages 64 to 148 are an integral part of these consolidated financial statements