

# Condensed Consolidated Statement of Changes in Equity

For the six months ended 30 June 2005

(Amounts in thousands of Renminbi ("RMB") unless otherwise stated)

## For the six months ended 30 June 2005 (unaudited)

	Attributable to equity holders of the Company							Total
	Share capital	Capital reserve	Statutory surplus reserve	Statutory public welfare fund	Retained earnings	Minority interests		
As at 1 January 2005	3,001,110	31,669	525,138	496,401	1,194,344	1,121,181	6,369,843	
Profit for the period	—	—	—	—	91,414	65,131	156,545	
2004 final dividend	—	—	—	—	(163,238)	—	(163,238)	
Increase in minority interests from acquisition of new subsidiaries	—	—	375	—	(375)	240	240	
Dividends declared to minority shareholders	—	—	—	—	—	(136,761)	(136,761)	
Acquisition of minority interests in acquired subsidiaries	—	—	—	—	—	(72,580)	(72,580)	
Others	—	356	—	—	—	164	520	
<b>As at 30 June 2005</b>	<b>3,001,110</b>	<b>32,025</b>	<b>525,513</b>	<b>496,401</b>	<b>1,122,145</b>	<b>977,375</b>	<b>6,154,569</b>	

## For the six months ended 30 June 2004 (unaudited)

	Attributable to equity holders of the Company							Total
	Share capital	Capital reserve	Statutory surplus reserve	Statutory public welfare fund	Retained earnings	Minority interests		
As at 1 January 2004	3,001,110	31,373	315,336	304,660	760,536	1,104,033	5,517,048	
Profit for the period	—	—	—	—	794,264	323,759	1,118,023	
2003 final dividend	—	—	—	—	(125,568)	—	(125,568)	
Dividends declared to minority shareholders	—	—	—	—	—	(254,826)	(254,826)	
Increase in minority interests from acquisition of new subsidiaries	—	—	—	—	—	85,074	85,074	
Others	—	32	—	—	—	—	32	
<b>As at 30 June 2004</b>	<b>3,001,110</b>	<b>31,405</b>	<b>315,336</b>	<b>304,660</b>	<b>1,429,232</b>	<b>1,258,040</b>	<b>6,339,783</b>	