

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2005

(All amounts in RMB thousand unless otherwise stated)

	Audited and restated				Total
	Attributable to equity holders of the Company			Minority interests	
	Share capital	Other reserves	Retained earnings		
Balance at 1 January 2004 as previously reported as equity	1,500,000	679,758	—	—	2,179,758
Balance at 1 January 2004 as previously separately reported as minority interests	—	—	—	1,007,160	1,007,160
Balance at 1 January 2004 as restated	1,500,000	679,758	—	1,007,160	3,186,918
Profit for the period	—	—	183,681	78,830	262,511
Profit distribution	—	—	(165,809)	(16,201)	(182,010)
Balance at 30 June 2004	<u>1,500,000</u>	<u>679,758</u>	<u>17,872</u>	<u>1,069,789</u>	<u>3,267,419</u>

	Unaudited				Total
	Attributable to equity holders of the Company			Minority interests	
	Share capital	Other reserves	Retained earnings		
Balance at 1 January 2005 as previously reported as equity	1,941,174	944,402	156,874	—	3,042,450
Balance at 1 January 2005 as previously separately reported as minority interests	—	—	—	1,128,866	1,128,866
Balance at 1 January 2005 as restated	1,941,174	944,402	156,874	1,128,866	4,171,316
Loss for the period	—	—	(30,840)	(10,110)	(40,950)
Dividend	—	—	(58,261)	(94,192)	(152,453)
Balance at 30 June 2005	<u>1,941,174</u>	<u>944,402</u>	<u>67,773</u>	<u>1,024,564</u>	<u>3,977,913</u>