

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

(All amounts in RMB Yuan thousands unless otherwise stated)

	Note	Attributable to equity holders of the Company			Minority interests	Total
		Share capital	Other reserves	Retained earnings		
Balance at 1 January 2004		551,777	175,502	737,914	105,386	1,570,579
Profit for the year		—	—	544,558	(3,541)	541,017
Transfer from retained earnings		—	92,040	(92,040)	—	—
Acquisition of subsidiaries		—	—	—	40,200	40,200
Capital contributions from minority shareholders		—	—	—	10,025	10,025
Reduction of minority interests resulting from acquisition of subsidiaries		—	—	—	(98,535)	(98,535)
Balance at 31 December 2004		551,777	267,542	1,190,432	53,535	2,063,286
Balance at 1 January 2005, as previously reported as equity		551,777	267,542	1,190,432	53,535	2,063,286
Opening adjustment for the adoption of HKFRS 3	2.1	—	—	105,527	—	105,527
Opening adjustment for the adoption of HKAS 17	2.1	—	—	(7,149)	—	(7,149)
Balance at 1 January 2005, as restated		551,777	267,542	1,288,810	53,535	2,161,664
Fair value loss, net of tax: - available-for-sale financial assets		—	(2,744)	—	—	(2,744)
Profit for the year		—	—	1,263,778	1,906	1,265,684
Issue of H shares		211,515	—	—	—	211,515
Share premium		—	2,068,061	—	—	2,068,061
Transfer from retained earnings		—	132,751	(132,751)	—	—
Acquisition of subsidiaries	35	—	—	—	1,887	1,887
Capital contributions from minority shareholders		—	—	—	10,315	10,315
Reduction of minority interests resulting from disposal of a subsidiary	35	—	—	—	(5,440)	(5,440)
Reduction of minority interests resulting from acquisition of additional interests in subsidiaries		—	—	—	(22,030)	(22,030)
2004 final dividends	30	—	—	(380,000)	—	(380,000)
Balance at 31 December 2005		763,292	2,465,610	2,039,837	40,173	5,308,912