

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2005  
(All amounts expressed in thousands of Rmb)

	Note	Attributable to equity holders of the Company										
		Share capital	Capital reserve	Statutory surplus reserve	Statutory public welfare fund	Discretionary surplus reserve	Restricted reserve	Other reserve	Retained earnings	Total reserves	Minority interests	Total equity
Balance as at 1 January 2004, as previously reported as equity		5,162,849	3,653,421	1,312,067	256,981	3,032,863	161,801	149,796	1,991,554	10,558,483	-	15,721,332
Balance as at 1 January 2004, as previously reported as minority interests	2(a)	-	-	-	-	-	-	-	-	-	1,240,427	1,240,427
Balance as at 1 January 2004, as restated		5,162,849	3,653,421	1,312,067	256,981	3,032,863	161,801	149,796	1,991,554	10,558,483	1,240,427	16,961,759
Capital injection		-	-	-	-	-	-	-	-	-	343,422	343,422
Dividends declared		-	-	-	-	-	-	-	(903,499)	(903,499)	(66,496)	(969,995)
Net profit		-	-	-	-	-	-	-	2,292,584	2,292,584	450,956	2,743,540
Transfer between reserves	16(c)	-	-	-	(51,545)	51,545	-	-	-	-	-	-
Transfer from restricted reserve	16(e)	-	-	-	-	-	(32,360)	-	32,360	-	-	-
Transfer to discretionary surplus reserve	16(d)	-	-	-	-	509,077	-	-	(509,077)	-	-	-
Profit appropriations	16	-	-	307,488	259,052	-	-	-	(566,540)	-	-	-
Balance as at 31 December 2004		5,162,849	3,653,421	1,619,555	464,488	3,593,485	129,441	149,796	2,337,382	11,947,568	1,968,309	19,078,726

## Consolidated Statement of Changes in Equity (Cont'd)

For the year ended 31 December 2005

(All amounts expressed in thousands of Rmb)

Note	Attributable to equity holders of the Company											Total equity	
	Share capital	Capital reserve	Statutory surplus reserve	Statutory public welfare fund	Discretionary surplus reserve	Restricted reserve	Currency translation difference	Other reserve	Retained earnings	Total reserves	Minority interests		
Balance as at 1 January 2005	5,162,849	3,653,421	1,619,555	464,488	3,593,485	129,441	-	149,796	2,337,382	11,947,568	1,968,309	19,078,726	
Capital injection	-	-	-	-	-	-	-	-	-	-	115,100	115,100	
Dividends declared	29	-	-	-	-	-	-	-	(1,135,827)	(1,135,827)	(378,508)	(1,514,335)	
Currency translation differences	-	-	-	-	-	-	(184)	-	-	(184)	-	(184)	
Net profit	-	-	-	-	-	-	-	-	2,351,056	2,351,056	698,574	3,049,630	
Transfer between reserves	16(c)	-	-	(106,115)	106,115	-	-	-	-	-	-	-	
Transfer (to)/from restricted reserve	16(e)	-	-	(95,700)	-	44,069	-	-	51,631	-	-	-	
Transfer to discretionary surplus reserve	16(d)	-	-	-	-	1,281,777	-	-	(1,281,777)	-	-	-	
Profit appropriations	16	-	-	357,493	296,783	-	-	-	(654,276)	-	-	-	
Balance as at 31 December 2005		5,162,849	3,653,421	1,977,048	559,456	4,981,377	173,510	(184)	149,796	1,668,189	13,162,613	2,403,475	20,728,937

The accompanying notes are an integral part of these financial statements.