

Consolidated Statement of Changes in Shareholders' Equity

For the year ended 31 December 2005
(Prepared under International Financial Reporting Standards)
(Expressed in Renminbi)

	Note	Share capital RMB'000	Share premium RMB'000	Reserves RMB'000	Retained earnings RMB'000	Minority Interests RMB'000	Total RMB'000
At 1 January 2004	2(b)	7,200,000	2,420,841	3,257,418	2,143,627	341,240	15,363,126
Profit attributable to shareholders		-	-	-	3,971,103	88,065	4,059,168
Appropriation	29	-	-	794,254	(794,254)	-	-
Dividend approved in respect of previous year	13(b)	-	-	-	(576,000)	-	(576,000)
Dividends paid to minority shareholders		-	-	-	-	(56,221)	(56,221)
At 31 December 2004		7,200,000	2,420,841	4,051,672	4,744,476	373,084	18,790,073
At 1 January 2005		7,200,000	2,420,841	4,051,672	4,744,476	373,084	18,790,073
Derecognition of negative goodwill	2(a),24	-	-	-	2,549	-	2,549
As at 1 January 2005 (adjusted)		7,200,000	2,420,841	4,051,672	4,747,025	373,084	18,792,622
Profit attributable to shareholders		-	-	-	1,850,449	70,845	1,921,294
Appropriation	29	-	-	340,926	(340,926)	-	-
Dividend approved in respect of previous year	13(b)	-	-	-	(1,440,000)	-	(1,440,000)
Dividend paid to minority shareholders		-	-	-	-	(96,476)	(96,476)
At 31 December 2005		7,200,000	2,420,841	4,392,598	4,816,548	347,453	19,177,440

The notes on pages 90 to 138 form part of these financial statements.