

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2005

	Share capital RMB'000	Capital reserve RMB'000	Statutory reserve funds RMB'000	Retained profits RMB'000	Proposed final/ special interim dividend RMB'000	Total RMB'000
At 1 January 2004	3,995,320	1,975,810	101,306	382,006	90,694	6,545,136
Final 2003 dividend declared	-	-	-	-	(90,694)	(90,694)
Net profit for the year	-	-	-	701,727	-	701,727
Proposed special interim 2004 dividend (note12)	-	-	-	(91,493)	91,493	-
Special interim 2004 dividend declared (note12)	-	-	-	-	(91,493)	(91,493)
Proposed final 2004 dividend (note12)	-	-	-	(175,395)	175,395	-
Transfer to statutory reserve funds	-	-	105,259	(105,259)	-	-
At 31 December 2004 and 1 January 2005	3,995,320	1,975,810	206,565	711,586	175,395	7,064,676
Final 2004 dividend declared (note12)	-	-	-	-	(175,395)	(175,395)
Net profit for the year	-	-	-	820,996	-	820,996
Proposed special interim 2005 dividend (note12)	-	-	-	(55,535)	55,535	-
Special interim 2005 dividend declared (note12)	-	-	-	-	(55,535)	(55,535)
Proposed final 2005 dividend (note12)	-	-	-	(164,208)	164,208	-
Transfer to statutory reserve funds	-	-	123,149	(123,149)	-	-
At 31 December 2005	3,995,320	1,975,810	329,714	1,189,690	164,208	7,654,742