

# CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY

(Amounts expressed in thousands of Renminbi)

	Attributable to equity holders of the Company					Total
	Note	Paid-In capital	Reserves	Retained earnings	Minority Interests	
Balance as at January 1, 2004						
as previously reported as equity		888,158	1,584,817	405,063	—	2,878,038
Balance as at January 1, 2004						
as previously separately reported						
as minority interests		—	—	—	40,305	40,305
Balance at January 1, 2004,						
as restated		888,158	1,584,817	405,063	40,305	2,918,343
Profit for the year		—	—	449,181	10,229	459,410
Dividend relating to 2003		—	—	(90,592)	—	(90,592)
Dividends paid to minority						
shareholders of subsidiaries		—	—	—	(1,078)	(1,078)
Appropriation to reserves	31, 32	—	134,723	(134,723)	—	—
Balance at December 31, 2004		888,158	1,719,540	628,929	49,456	3,286,083

	Attributable to equity holders of the Company					Total
	Note	Paid-In capital	Reserves	Retained earnings	Minority Interests	
Balance as at January 1, 2005						
as previously reported as equity		888,158	1,719,540	628,929	—	3,236,627
Balance as at January 1, 2005 as						
previously separately reported						
as minority interests		—	—	—	49,456	49,456
Balance at January 1, 2005,						
as restated		888,158	1,719,540	628,929	49,456	3,286,083
Profit for the year		—	—	529,647	14,047	543,694
Dividend relating to 2004	12	—	—	(177,632)	—	(177,632)
Dividends paid to minority						
shareholders of subsidiaries		—	—	—	(3,410)	(3,410)
Currency translation differences	32	—	(450)	—	—	(450)
Appropriation to reserves	31, 32	—	192,364	(192,364)	—	—
Capital contribution		—	—	—	1,203	1,203
Balance at December 31, 2005		888,158	1,911,454	788,580	61,296	3,649,488

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