

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

(All amounts expressed in RMB thousands unless otherwise stated)

	Note	Attributable to shareholders of the Company				Minority interests	Total	
		Share capital	Convertible bonds (Note 13)	Other reserves (Note 14)	Proposed final dividends (Note 27)			Accumulated losses
Balance at 1 January 2004, as previously reported as equity		1,060,000	923,738	2,523,453	212,000	(304,365)	—	4,414,826
Balance at 1 January 2004, as previously separately reported as minority interests		—	—	—	—	—	579,465	579,465
Balance at 1 January 2004, as restated		1,060,000	923,738	2,523,453	212,000	(304,365)	579,465	4,994,291
Dividends declared		—	—	—	(212,000)	—	—	(212,000)
Other transfers		—	—	4,331	—	(4,331)	—	—
Profit for the year		—	—	—	—	285,163	18,911	304,074
Proposed dividends	27	—	—	—	196,233	(196,233)	—	—
Profit appropriation to surplus reserve	14	—	—	58,104	—	(58,104)	—	—
Profit appropriation to public welfare fund	14	—	—	45,515	—	(45,515)	—	—
Translation difference		—	—	(1,315)	—	—	—	(1,315)
Issuance of convertible bond, net		—	267,454	—	—	—	—	267,454
Transfer of equity interests in subsidiary		—	—	—	—	—	(54,043)	(54,043)
Balance at 31 December 2004		1,060,000	1,191,192	2,630,088	196,233	(323,385)	544,333	5,298,461
Balance at 1 January 2005, as per above		1,060,000	1,191,192	2,630,088	196,233	(323,385)	544,333	5,298,461
Opening adjustment for the adoption of HKFRS 3	2.1	—	—	—	—	80,971	—	80,971
Opening adjustment for the adoption of HKAS 39	2.1	—	—	—	—	10,712	—	10,712
Balance at 1 January 2005, as restated		1,060,000	1,191,192	2,630,088	196,233	(231,702)	544,333	5,390,144
Dividends declared		—	—	—	(196,233)	—	(48,474)	(244,707)
Profit for the year		—	—	—	—	306,589	36,717	343,306
Proposed dividends	27	—	—	—	209,315	(209,315)	—	—
Profit appropriation to surplus reserve	14	—	—	52,858	—	(52,858)	—	—
Profit appropriation to public welfare fund	14	—	—	47,430	—	(47,430)	—	—
Conversion of convertible bonds	13	248,219	(1,191,192)	942,973	—	—	—	—
Translation difference		—	—	223	—	—	—	223
Acquisition of a new subsidiary		—	—	—	—	—	44,791	44,791
Disposal of a subsidiary	9(iii)	—	—	—	—	—	2,328	2,328
Partial disposal of interests in subsidiaries	9(i)	—	—	—	—	—	(1,119)	(1,119)
Capital contribution from minority shareholders		—	—	—	—	—	250	250
Others		—	—	—	—	—	(2,140)	(2,140)
Balance at 31 December 2005		1,308,219	—	3,673,572	209,315	(234,716)	576,686	5,533,076

The notes on pages 58 to 110 are an integral part of these consolidated financial statements.