

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2005
(All amounts in RMB thousands unless otherwise stated)

	Note	Attributable to equity holders of the Company			Minority Interests	Total
		Share capital	Other reserves	Retained earnings		
Balance at 1 January 2004, as previously reported as equity		223,776	321,201	400,889	—	945,866
Balance at 1 January 2004, as previously separately reported as minority interests		—	—	—	23,168	23,168
Balance at 1 January 2004, as restated		223,776	321,201	400,889	23,168	969,034
Profit for the year		—	—	1,181,006	28,512	1,209,518
Profit appropriation	19	—	232,874	(232,874)	—	—
Issue of shares of the Company	18	2,350,222	—	—	—	2,350,222
Share issue expenses	18	(113,623)	—	—	—	(113,623)
Special dividends	31	—	—	(390,450)	(9,550)	(400,000)
Dividends relating to 2004		—	—	(92,789)	(2,271)	(95,060)
Minority shareholder's injection		—	—	—	75,540	75,540
Others	19	—	5,108	—	125	5,233
		<u>2,236,599</u>	<u>237,982</u>	<u>464,893</u>	<u>92,356</u>	<u>3,031,830</u>
Balance at 31 December 2004, as restated		<u>2,460,375</u>	<u>559,183</u>	<u>865,782</u>	<u>115,524</u>	<u>4,000,864</u>
Balance at 1 January 2005, as per previously reported as equity		2,460,375	563,581	861,384	—	3,885,340
Balance at 1 January 2005, as previously separately reported as minority interests		—	—	—	115,524	115,524
Opening adjustment for the adoption of HKAS 21	2.1, 19	—	(4,398)	4,398	—	—
Balance at 1 January 2005, as restated		2,460,375	559,183	865,782	115,524	4,000,864
Profit for the year		—	—	846,585	530	847,115
Profit appropriation	19	—	172,084	(172,084)	—	—
Cash flow hedges:						
— Fair value loss in the year	19	—	(3,370)	—	—	(3,370)
— Transfer to property, plant and equipment	19	—	3,370	—	—	3,370
Dividends relating to 2004		—	—	(142,531)	(3,534)	(146,065)
Minority shareholder's injection		—	—	—	25,478	25,478
Liquidation of a subsidiary		—	—	—	(500)	(500)
Others	19	—	4,058	—	1,145	5,203
		<u>—</u>	<u>176,142</u>	<u>531,970</u>	<u>23,119</u>	<u>731,231</u>
Balance at 31 December 2005		<u>2,460,375</u>	<u>735,325</u>	<u>1,397,752</u>	<u>138,643</u>	<u>4,732,095</u>

The notes on pages 34 to 88 are an integral part of these consolidated financial statements.