

Consolidated Statement of Changes in Equity

For the year ended 31st December 2005



Attributable to equity holders of the Company

	Share capital	Capital reserve	Statutory surplus reserve	Statutory public welfare fund	Retained earnings	Minority interests	Total
	RMB'000 (Note 35)	RMB'000 (Note36(b))	RMB'000 (Note 36(c))	RMB'000 (Note 36(d))	RMB'000 (Note36(e))	RMB'000	RMB'000
For the year ended 31st December 2005							
Balance at 1st January 2005, as previously reported as equity	4,643,609	74,898	72,897	57,074	247,245	—	5,095,723
Balance at 1st January 2005, as previously reported as minority interests	—	—	—	—	—	2,942,016	2,942,016
Balance at 1st January 2005	4,643,609	74,898	72,897	57,074	247,245	2,942,016	8,037,739
Profit for the year	—	—	—	—	118,072	69,524	187,596
Contributions from minority shareholders of subsidiaries	—	—	—	—	—	773,648	773,648
Repayment of loans from minority shareholders of a subsidiary	—	—	—	—	—	(127,737)	(127,737)
Acquisition of additional interests in a subsidiary	—	—	—	—	—	(99,712)	(99,712)
Dividends to minority shareholders of subsidiaries	—	—	—	—	—	(55,178)	(55,178)
Disposal of subsidiaries	—	—	—	—	—	(7,150)	(7,150)
Transfer to reserves	—	—	22,754	22,201	(44,955)	—	—
As at 31st December 2005	4,643,609	74,898	95,651	79,275	320,362	3,495,411	8,709,206
Representing:							
Proposed dividend	—	—	—	—	48,758	—	48,758
Share capital and other reserves	4,643,609	74,898	95,651	79,275	271,604	3,495,411	8,660,448
	4,643,609	74,898	95,651	79,275	320,362	3,495,411	8,709,206

The notes on pages 58 to 134 are an integral part of these consolidated financial statements.



Consolidated Statement of Changes in Equity

For the year ended 31st December 2005

	Attributable to equity holders of the Company						Total
	Share capital	Capital reserve	Statutory surplus reserve	Statutory public welfare fund	Retained earnings	Minority interests	
For the year ended 31st December 2004							
Balance at 1st January 2004, as previously reported as equity	4,643,609	74,898	51,584	39,350	263,601	—	5,073,042
Balance at 1st January 2004, as previously reported as minority interests	—	—	—	—	—	2,946,124	2,946,124
Balance at 1st January 2004	4,643,609	74,898	51,584	39,350	263,601	2,946,124	8,019,166
Profit for the year	—	—	—	—	71,439	66,427	137,866
Dividend relating to 2003	—	—	—	—	(48,758)	—	(48,758)
Contributions from minority shareholders of subsidiaries	—	—	—	—	—	1,565	1,565
Dividends to minority shareholders of subsidiaries	—	—	—	—	—	(53,048)	(53,048)
Disposal of subsidiaries	—	—	—	—	—	(19,052)	(19,052)
Transfer to reserves	—	—	21,313	17,724	(39,037)	—	—
As at 31st December 2004	<u>4,643,609</u>	<u>74,898</u>	<u>72,897</u>	<u>57,074</u>	<u>247,245</u>	<u>2,942,016</u>	<u>8,037,739</u>
Representing:							
Share capital and other reserves	<u>4,643,609</u>	<u>74,898</u>	<u>72,897</u>	<u>57,074</u>	<u>247,245</u>	<u>2,942,016</u>	<u>8,037,739</u>

The notes on pages 58 to 134 are an integral part of these consolidated financial statements.