

Consolidated Statement of Changes in Equity

For the year ended 31 December, 2005

	Attributable to equity holders of the Company						Total RMB'000
	Note	Registered capital RMB'000	Share capital RMB'000	Other reserves RMB'000	(Accumulated losses)/ retained earnings RMB'000	Minority Interest RMB'000	
Balance at 1 January, 2004, as previously reported as equity		3,801,050	–	1,067,481	(1,241,842)	–	3,626,689
Balance at 1 January, 2004, as previously separately reported as minority interest		–	–	–	–	41,543	41,543
Adjustment for the adoption of HKAS 16	2.1(v)	–	–	–	(7,087)	–	(7,087)
Balance at 1 January, 2004, as restated		3,801,050	–	1,067,481	(1,248,929)	41,543	3,661,145
Conversion to share capital from							
– reserves		–	28,950	(1,175,706)	1,146,756	–	–
– registered capital		(3,801,050)	3,801,050	–	–	–	–
Net proceeds from issuance of H shares upon listing		–	2,200,000	5,215,849	–	–	7,415,849
Share issuance costs incurred for the year		–	–	(256,136)	–	–	(256,136)
Acquisition of additional equity interests in a subsidiary from minority interest		–	–	–	–	(15,963)	(15,963)
Profit for the year		–	–	–	4,013,622	6,769	4,020,391
Profit appropriation		–	–	761,686	(761,686)	–	–
Special dividend to ultimate holding company	15	–	–	–	(480,098)	–	(480,098)
Balance at 31 December, 2004		–	6,030,000	5,613,174	2,669,665	32,349	14,345,188

Consolidated Statement of Changes in Equity *(continued)*

For the year ended 31 December, 2005

	Note	Attributable to equity holders of the Company					Total RMB'000
		Registered capital RMB'000	Share capital RMB'000	Other reserves RMB'000	(Accumulated losses)/ retained earnings RMB'000	Minority Interest RMB'000	
Balance at 1 January, 2005 as previously reported as equity		–	6,030,000	5,613,174	2,685,539	–	14,328,713
Balance at 1 January, 2005, as previously separately reported as minority interest		–	–	–	–	32,349	32,349
Adjustment for the adoption of HKAS 16	2.1(v)	–	–	–	(15,874)	–	(15,874)
Balance at 1 January, 2005, as restated		–	6,030,000	5,613,174	2,669,665	32,349	14,345,188
Capital injection by minority shareholders in a subsidiary		–	–	–	–	5,614	5,614
Currency translation differences		–	–	(97,757)	–	–	(97,757)
Profit for the year		–	–	–	3,582,782	2,313	3,585,095
Profit appropriation		–	–	613,421	(613,421)	–	–
Dividend relating to 2004	15	–	–	–	(1,206,000)	(2,816)	(1,208,816)
Balance at 31 December, 2005		–	6,030,000	6,128,838	4,433,026	37,460	16,629,324

The notes on page 54 to 119 are an integral part of these consolidated accounts.