

# 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				Total
		Share capital	Other reserves (Note 17)	Retained earnings	Minority interest	
<b>Balance at 1 January 2004,</b>						
as previously reported as equity		539,500	1,654,230	1,086,504	—	3,280,234
<b>Balance at 1 January 2004,</b>						
as previously separately reported as minority interest		—	—	—	153,529	153,529
<b>Balance at 1 January 2004, as restated</b>		539,500	1,654,230	1,086,504	153,529	3,433,763
Profit for the year		—	—	1,037,001	8,586	1,045,587
Acquisitions of equity interests in subsidiaries		—	—	—	(102,917)	(102,917)
Appropriations	17	—	111,139	(111,139)	—	—
Dividends relating to 2003		—	—	(276,224)	—	(276,224)
Translation adjustment		—	3,481	—	—	3,481
<b>Balance at 31 December 2004</b>		539,500	1,768,850	1,736,142	59,198	4,103,690
<b>Balance at 1 January 2005,</b>						
as per above		539,500	1,768,850	1,736,142	59,198	4,103,690
Opening adjustment for adoption of HKFRS 3	2.1(b)	—	—	5,173	—	5,173
<b>Balance at 1 January 2005,</b>						
as restated		539,500	1,768,850	1,741,315	59,198	4,108,863
Profit for the year		—	—	528,753	(206)	528,547
Acquisitions of equity interests in subsidiaries	32	—	—	—	(19,535)	(19,535)
Contribution by minority interest		—	362	—	24,984	25,346
Appropriations	17	—	59,475	(59,475)	—	—
Dividends relating to 2004	28	—	—	(311,292)	—	(311,292)
Translation adjustment		—	(260)	—	—	(260)
<b>Balance at 31 December 2005</b>		539,500	1,828,427	1,899,301	64,441	4,331,669

The notes on page 39 to 84 are an integral part of these consolidated financial statements.