

# Consolidated Statement of Changes in Equity

(Prepared under Hong Kong accounting standards)

Year ended 31 December 2005

	Attributable to equity holders of the parent											
	Notes	Issued	Share	Statutory		Reserve	Enterprise	Retained	Proposed	Total	Minority	Total
		share	premium	surplus	public				final			
	capital	account	reserve	welfare	fund	fund	profits	dividend	RMB'000	RMB'000	RMB'000	RMB'000
At 1 January 2004		6,455,300	4,864,976	533,110	532,839	698	348	1,045,136	1,355,613	14,788,020	35,420	14,823,440
Profit for the year and total income and expenses for the year recognised in the equity		-	-	-	-	-	-	3,592,320	-	3,592,320	12,572	3,604,892
Transfer to reserves		-	-	360,050	360,013	2,782	4,786	(727,631)	-	-	-	-
Arising from acquisition of a subsidiary	36	-	-	-	-	-	-	-	-	-	8,773	8,773
Final 2003 dividend declared		-	-	-	-	-	-	-	(1,355,613)	(1,355,613)	-	(1,355,613)
Proposed final 2004 dividend	11	-	-	-	-	-	-	(1,420,166)	1,420,166	-	-	-
Dividend paid to minority shareholders		-	-	-	-	-	-	-	-	-	(929)	(929)
Capital contribution by minority shareholders		-	-	-	-	-	-	-	-	-	20,479	20,479
At 31 December 2004 and 1 January 2005		6,455,300	4,864,976	893,160	892,852	3,480	5,134	2,489,659	1,420,166	17,024,727	76,315	17,101,042
Profit for the year and total income and expenses for the year recognised in the equity		-	-	-	-	-	-	2,909,943	-	2,909,943	40,872	2,950,815
Transfer to reserves		-	-	286,812	285,533	7,633	5,544	(585,522)	-	-	-	-
Final 2004 dividend declared		-	-	-	-	-	-	-	(1,420,166)	(1,420,166)	-	(1,420,166)
Proposed final 2005 dividend	11	-	-	-	-	-	-	(1,032,848)	1,032,848	-	-	-
Dividend paid to minority shareholders		-	-	-	-	-	-	-	-	-	(2,265)	(2,265)
Capital contribution by minority shareholders		-	-	-	-	-	-	-	-	-	23,267	23,267
At 31 December 2005		6,455,300	4,864,976	1,179,972	1,178,385	11,113	10,678	3,781,232	1,032,848	18,514,504	138,189	18,652,693