

Interim Condensed Consolidated Statement of Changes in Equity

For the six months ended 30 June 2006

		Attributable to equity holders of the parent									
		Issued	Share			Foreign					
		share	premium	Contributed	Capital	Statutory	Retained		Minority	Total	
		capital	account	surplus	reserve	reserves	earnings	Total	interests	equity	
Notes		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	
(Unaudited)											
For the six months ended 30 June 2006:											
	At 1 January 2006	174,099	763,050	657	–	216,667	(10,217)	366,630	1,510,886	360,408	1,871,294
	Acquisition of										
	minority interests	1	66,986	–	–	(1,524,721)	–	–	(1,457,735)	(346,219)	(1,803,954)
	Issue of warrants	18	–	22,317	–	–	–	–	22,317	–	22,317
	Net profit for										
	the period		–	–	–	–	–	344,531	344,531	122,311	466,842
	Dividends	22	–	–	–	–	–	(73,450)	(73,450)	–	(73,450)
	Dividends of										
	subsidiaries		–	–	–	–	–	–	–	(136,500)	(136,500)
	Currency translation										
	difference		–	–	–	–	–	(7,396)	(7,396)	–	(7,396)
	At 30 June 2006	241,085	785,367	657	(1,524,721)	216,667	(17,613)	637,711	339,153	–	339,153
(Unaudited)											
For the six months ended 30 June 2005:											
(Restated) (note 1)											
	At 1 January 2005	174,099	763,050	657	–	132,829	–	67,139	1,137,774	233,182	1,370,956
	Net profit for the period		–	–	–	–	–	237,669	237,669	133,175	370,844
	Disposal of subsidiaries		–	–	–	–	–	–	–	(1,276)	(1,276)
	Dividends	22	–	–	–	–	–	(43,525)	(43,525)	–	(43,525)
	Dividends of subsidiaries		–	–	–	–	–	–	–	(83,601)	(83,601)
	At 30 June 2005	174,099	763,050	657	–	132,829	–	261,283	1,331,918	281,480	1,613,398