

CONDENSED CONSOLIDATED INTERIM STATEMENT OF CHANGES IN EQUITY

(All amounts in thousands of RMB unless otherwise stated)

	Note	Unaudited						
		Attributable to equity holders of the Company					Minority interests	Total equity
		Capital	Other reserves	Retained earnings /		Total		
				Other (accumulated losses)				
Balances at 1st January 2005		1,941,174	944,402	156,874	3,042,450	1,128,866	4,171,316	
Loss for the period		—	—	(30,840)	(30,840)	(10,110)	(40,950)	
Dividend	13	—	—	(58,261)	(58,261)	(94,192)	(152,453)	
Balances at 30th June 2005		<u>1,941,174</u>	<u>944,402</u>	<u>67,773</u>	<u>2,953,349</u>	<u>1,024,564</u>	<u>3,977,913</u>	
Balances at 1st January 2006		1,941,174	944,402	(655,934)	2,229,642	830,984	3,060,626	
Profit for the period		—	—	34,738	34,738	9,541	44,279	
Dividends paid to minority investors by certain subsidiaries		—	—	—	—	(17,916)	(17,916)	
Acquisition of additional interests of a subsidiary from a minority investor		—	—	—	—	(4,726)	(4,726)	
Balances at 30th June 2006		<u>1,941,174</u>	<u>944,402</u>	<u>(621,196)</u>	<u>2,264,380</u>	<u>817,883</u>	<u>3,082,263</u>	

The notes on pages 32 to 56 form an integral part of this condensed consolidated interim financial information.