

**Condensed Consolidated Cash Flow Statement For the six-month period ended 30 June 2006**  
(*unaudited*)

	<u>Six-month period ended 30 June</u>	
	2006	2005
	RMB'000	RMB'000
Cash flows provided from operating activities	376,988	1,628,071
Net cash used in investing activities	(850,775)	(631,976)
Net cash used in financing activities	(79,373)	(1,286,249)
Net decrease in cash and cash equivalents	(553,160)	(290,154)
Cash and cash equivalents at the beginning of the period	1,347,237	1,690,500
Effect of exchange rate fluctuations on cash held	(825)	(89)
Cash and cash equivalents at the end of the period	<u>793,252</u>	<u>1,400,257</u>

**Consolidated Statement of Changes in Shareholders' Equity For the six-month period ended 30 June 2006** (*unaudited*)

	Share capital	Share premium	Reserves (Note12)	Retained earnings	Minority interests	Total
Note	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
As at 1 January 2005	7,200,000	2,420,841	4,051,672	4,747,025	373,084	18,792,622
Profit attributable to shareholders	-	-	-	1,763,442	34,386	1,797,828
Dividend approved in respect of previous year	6	-	-	(1,440,000)	-	(1,440,000)
Dividends paid to minority shareholders		-	-	-	(48,012)	(48,012)
As at 30 June 2005	<u>7,200,000</u>	<u>2,420,841</u>	<u>4,051,672</u>	<u>5,070,467</u>	<u>359,458</u>	<u>19,102,438</u>
As at 1 January 2006	7,200,000	2,420,841	4,392,598	4,816,548	347,453	19,177,440
Profit attributable to shareholders		-	-	5,693	35,616	41,309
Dividend approved in respect of previous year	6	-	-	(720,000)	-	(720,000)
Dividends paid to minority shareholders		-	-	-	(77,271)	(77,271)
As at 30 June 2006	<u>7,200,000</u>	<u>2,420,841</u>	<u>4,392,598</u>	<u>4,102,241</u>	<u>305,798</u>	<u>18,421,478</u>

The notes on pages 33 to 44 form part of this unaudited interim financial report.