

Interim Condensed Consolidated Statement of Changes in Equity

Attributable to equity holders of the parent

	Issued share capital Rmb'000	Share premium account Rmb'000	Revaluation reserve Rmb'000	Statutory		General surplus reserve Rmb'000	Exchange Hedging reserve Rmb'000	fluctuation reserve Rmb'000	Proposed Retained profits Rmb'000	final dividend Rmb'000	Total Rmb'000	Minority interests Rmb'000	Total equity Rmb'000
				surplus reserve Rmb'000	public welfare fund Rmb'000								
Balance at 1 January 2005 as previously reported	3,326,000	2,037,884	180,096	483,641	385,470	93,158	-	(91)	1,654,022	498,900	8,659,080	12,291	8,671,371
Adoption of new accounting policy	-	-	-	-	-	-	-	-	1,386	-	1,386	-	1,386
Asrestated	3,326,000	2,037,884	180,096	483,641	385,470	93,158	-	(91)	1,655,408	498,900	8,660,466	12,291	8,672,757
Net profit for the period	-	-	-	-	-	-	-	-	1,604,549	-	1,604,549	1,904	1,606,453
Exchange realignment	-	-	-	-	-	-	-	200	-	-	200	-	200
Payment of final dividend	-	-	-	-	-	-	-	-	(498,900)	(498,900)	-	-	(498,900)
Balance at 30 June 2005 (unaudited)	3,326,000	2,037,884	180,096	483,641	385,470	93,158	-	109	3,259,957	-	9,766,315	14,195	9,780,510

Attributable to equity holders of the parent

	Issued share capital Rmb'000	Share premium account Rmb'000	Revaluation re- serve Rmb'000	Statutory		General surplus reserve Rmb'000	Exchange Hedging reserve Rmb'000	fluctuation reserve Rmb'000	Proposed Retained profits Rmb'000	final dividend Rmb'000	Total Rmb'000	Minority interests Rmb'000	Total equity Rmb'000
				surplus reserve Rmb'000	public welfare fund Rmb'000								
Balance at 1 January 2006	3,326,000	2,037,884	176,979	764,776	661,170	93,158	-	(4,136)	2,795,090	997,800	10,848,721	24,969	10,873,690
Net profit for the period	-	-	-	-	-	-	-	-	1,293,741	-	1,293,741	1,674	1,295,415
Net loss on cash flow hedges	-	-	-	-	-	-	(20,237)	-	-	-	(20,237)	-	(20,237)
Exchange realignment	-	-	-	-	-	-	-	(2,676)	-	-	(2,676)	-	(2,676)
Release on disposal of items of property, plant and equipment	-	-	(1,950)	-	-	-	-	-	1,950	-	-	-	-
Reclassification	-	-	-	661,170	(661,170)	-	-	-	-	-	-	-	-
Payment of final dividend	-	-	-	-	-	-	-	-	(997,800)	(997,800)	-	-	(997,800)
Balance at 30 June 2006 (unaudited)	3,326,000	2,037,884	175,029	1,425,946	-	93,158	(20,237)	(6,812)	4,090,781	-	11,121,749	26,643	11,148,392

The accompanying notes form an integral part of the condensed consolidated financial statements.