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## Hainan Meilan International Airport Company Limited - Interim Report 2006

## **UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

For the six months ended 30 June 2006

| Attributable to equity holders |                                  |  |  |   |
|--------------------------------|----------------------------------|--|--|---|
| of the Company                 |                                  |  |  |   |
| Share                          | Other                            | Retained   | Minority   |   |
| capital                        | reserves                         | earnings   | interests  | <b>Total equity</b>   |
| RMB'000                        | RMB'000                          | RMB'000  | RMB'000  | RMB'000   |
|                                |                                  |  |  |   |
| 1,100,250                      | 114,945                          | 247,008  | 1,028  | 1,463,231   |
| -                              | -                                | 80,890   | (492)  | 80,398  |
|                                |                                  | (35,018)   |  | (35,018)  |
|                                |                                  |  |  |   |
| 1,100,250                      | 114,945                          | 292,880  | 536  | 1,508,611   |
|                                |                                  |  |  |   |
|                                |                                  |  |  |   |
| 1,100,250                      | 137,223                          | 301,806  | 598  | 1,539,877   |
|                                |                                  | 79,642   | 8  | 79,650  |
|                                |                                  |  |  |   |
| 1,100,250                      | 137,223                          | 381,448  | 606  | 1,619,527   |
|                                | Share capital RMB'000  1,100,250 | Share capital reserves RMB'000 RMB'000  1,100,250 114,945   1,100,250 114,945  1,100,250 137,223 | of the Company           Share capital reserves RMB'000         Retained earnings RMB'000           1,100,250         114,945         247,008           -         -         80,890           -         -         (35,018)           1,100,250         114,945         292,880           1,100,250         137,223         301,806           -         -         79,642 | Of the Company           Share capital reserves (capital reserves)         RMB'000         RMB'000         RMB'000         RMB'000         RMB'000           1,100,250         114,945         247,008         1,028           -         -         80,890         (492)           -         -         (35,018)         -           1,100,250         114,945         292,880         536           1,100,250         137,223         301,806         598           -         -         79,642         8 |

The notes on pages 25 to 40 form an integral part of this unaudited condensed consolidated interim financial information.