

# Consolidated Statement of Changes in Equity

Year ended 30 June 2006

	Attributable to equity shareholders of the Company											
	Share capital RMB'000	Share premium RMB'000	Capital reserve RMB'000	Employee share-based compensation reserve RMB'000	Capital redemption reserve RMB'000	Exchange reserve RMB'000	Statutory common reserve RMB'000	Statutory welfare reserve RMB'000	Retained profits RMB'000	Total RMB'000	Minority interests RMB'000	Total RMB'000
At 1 July 2004, as previously reported	248,479	1,873,645	94,894	—	523	—	181,022	1,031	2,241,590	4,641,184	1,506	4,642,690
Retrospective effect of adoption of HKFRS 2	—	34,195	—	76,223	—	—	—	—	(110,418)	—	—	—
At 1 July 2004, as restated	248,479	1,907,840	94,894	76,223	523	—	181,022	1,031	2,131,172	4,641,184	1,506	4,642,690
Capital contribution from minority shareholders	—	—	—	—	—	—	—	—	—	—	4,000	4,000
Repurchase of shares and premium on repurchased shares	(200)	(3,802)	—	—	—	—	—	—	—	(4,002)	—	(4,002)
New shares exercised and issued under share option scheme	2,386	41,692	—	(14,933)	—	—	—	—	—	29,145	—	29,145
Employee share option benefits	—	—	—	13,371	—	—	—	—	—	13,371	—	13,371
Transfer to capital redemption reserve	—	—	—	—	200	—	—	—	(200)	—	—	—
Profit for the year, as restated	—	—	—	—	—	—	—	—	1,297,632	1,297,632	(708)	1,296,924
2003/2004 final and special dividends paid	—	—	—	—	—	—	—	—	(198,494)	(198,494)	—	(198,494)
Appropriations	—	—	—	—	—	—	105,710	586	(106,296)	—	—	—
At 30 June 2005, as restated	250,665	1,945,730	94,894	74,661	723	—	286,732	1,617	3,123,814	5,778,836	4,798	5,783,634
At 1 July 2005, as previously reported	250,665	1,896,602	94,894	—	723	—	286,732	1,617	3,247,603	5,778,836	4,798	5,783,634
Retrospective effect of adoption of HKFRS 2	—	49,128	—	74,661	—	—	—	—	(123,789)	—	—	—
At 1 July 2005, as restated, before opening balance adjustment	250,665	1,945,730	94,894	74,661	723	—	286,732	1,617	3,123,814	5,778,836	4,798	5,783,634
Prospective effect of adoption of HKFRS 3	—	—	—	—	—	—	—	—	130,173	130,173	—	130,173
At 1 July 2005, as restated, after opening balance adjustment	250,665	1,945,730	94,894	74,661	723	—	286,732	1,617	3,253,987	5,909,009	4,798	5,913,807
New shares exercised and issued under share option scheme	406	13,064	—	(4,616)	—	—	—	—	—	8,854	—	8,854
Employee share option benefits	—	—	—	28,711	—	—	—	—	—	28,711	—	28,711
Profit for the year	—	—	—	—	—	—	—	—	1,358,235	1,358,235	(295)	1,357,940
2004/2005 final dividends paid	—	—	—	—	—	—	—	—	(262,364)	(262,364)	—	(262,364)
Currency translation differences	—	—	—	—	—	21,756	—	—	—	21,756	—	21,756
Appropriations	—	—	—	—	—	—	145,763	786	(146,549)	—	—	—
At 30 June 2006	251,071	1,958,794	94,894	98,756	723	21,756	432,495	2,403	4,203,309	7,064,201	4,503	7,068,704

The notes on pages 46 to 100 form an integral part of these financial statements.