## Attributable to equity holders

of the Company

|  | Note | Share capital RMB'000 (Note 16) | Other reserves RMB'000 (Note 17) | Retained earnings <br> RMB'000 | Minority interest RMB'000 | Total <br> RMB'000 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Balance at 1 January 2005 |  | 2,180,700 | 3,247,852 | 587,171 | 41,700 | 6,057,423 |
| Currency translation differences |  | - | 1,153 | - | - | 1,153 |
| Profit for the year |  | - | - | 552,622 | 9,587 | 562,209 |
| Total recognised income for 2005 |  | - | 1,153 | 552,622 | 9,587 | 563,362 |
| Transfer to reserve funds |  | - | 127,925 | $(127,925)$ | - | - |
| Dividend relating to 2004 |  | - | - | $(239,877)$ | $(8,149)$ | $(248,026)$ |
| Balance at 31 December 2005 |  | 2,180,700 | 3,376,930 | 771,991 | 43,138 | 6,372,759 |
| Balance at 1 January 2006 |  | 2,180,700 | 3,376,930 | 771,991 | 43,138 | 6,372,759 |
| Currency translation differences |  | - | $(1,153)$ | - | - | $(1,153)$ |
| Profit for the year |  | - | - | 579,090 | 11,683 | 590,773 |
| Total recognised income for 2006 |  | - | $(1,153)$ | 579,090 | 11,683 | 589,620 |
| Transfer to reserve funds |  | - | 84,831 | $(84,831)$ | - | - |
| Dividend relating to 2005 |  | - | - | $(261,684)$ | $(7,889)$ | $(269,573)$ |
| Acquisition of minority interest in a subsidiary | 9(a)(i) | - | $(41,236)$ | - | $(46,932)$ | $(88,168)$ |
| Balance at 31 December 2006 |  | 2,180,700 | 3,419,372 | 1,004,566 | - | 6,604,638 |

The notes on pages 97 to 146 are an integral part of these consolidated financial statements.

