

# Supplementary Information

## Reconciliation of financial statements

The Group has prepared a separate set of financial statements for the year ended 31 December 2006 in accordance with the PRC GAAP. The differences between the financial statements prepared under the PRC GAAP and HKFRS are summarised as follows:

	<b>Profit attributable to equity holders of the Company for the year ended 31 December 2006</b>	<b>Capital and reserves attributable to the Company's equity holders as at 31 December 2006</b>
	RMB'000	RMB'000
<b>As per PRC statutory financial statements</b>	<b>559,245</b>	<b>6,591,829</b>
<b>Impact of HKFRS adjustments:</b>		
Adjustment on interest in an associate based on the fair value of the net assets acquired	18,720	32,622
Depreciation of property, plant and equipment	(1,509)	15,197
Adjustment on a loan extended to a jointly controlled entity at amortised cost	5,027	—
Recognition of the excess of fair value of share of the net assets acquired in a jointly controlled entity over cost of acquisition	—	34,955
Amortisation of intangible assets and related deferred income tax	(2,036)	(2,884)
Recognition of loss arising from measurement of assets in disposal group classified as held for sale	(1,192)	(1,192)
Reversal of amortisation of equity investment differences under PRC GAAP	512	1,024
Deferred income recognition for government grants recorded in capital reserve under PRC GAAP	323	(25,677)
Recognition of the excess of consideration and the acquired minority interest of a subsidiary in reserves	—	(41,236)
<b>Net amount of adjustments</b>	<b>19,845</b>	<b>12,809</b>
<b>As restated after HKFRS adjustments</b>	<b>579,090</b>	<b>6,604,638</b>