

Consolidated Statement of Changes in Equity

綜合權益變動表

		Attributable to equity holders of the Company 本公司權益持有人應佔				
		Share capital	Other reserves	Retained earnings	Minority interests	Total
		股本	其他儲備	保留溢利	少數股東權益	總額
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
		人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元
Balance at 1st January 2005	二零零五年一月一日結餘	1,613,300	437,732	215,028	526,783	2,792,843
Profit for the year	本年溢利	—	—	211,505	(19,188)	192,317
Placement of H shares	H股配售	102,660	125,551	—	—	228,211
2004 final dividend	二零零四年末期股息	—	—	(120,117)	—	(120,117)
Transfer from retained earnings	轉撥自保留溢利	—	31,231	(31,231)	—	—
Contribution from a promoter	發起人之補償	—	27,470	—	—	27,470
Increase/(decrease) in minority interests as a result of:	少數股東權益增加/(減少)：					
— set up of a new subsidiary	— 設立新的附屬公司	—	—	—	90,914	90,914
— purchase from minority interests	— 購買少數股東之權益	—	—	—	(26,171)	(26,171)
Balance at 31st December 2005	二零零五年十二月三十一日結餘	1,715,960	621,984	275,185	572,338	3,185,467
Representing:	相當於：					
Proposed final dividend at 31st December 2005	二零零五年十二月三十一日擬派末期利息			85,798		
Retained earnings — others	保留溢利 — 其他			189,387		
				<u>275,185</u>		

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		Share capital	Other reserves	Retained earnings	Minority interests	Total
		股本	其他儲備	保留溢利	少數股東權益	總額
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
		人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元
Balance at 1st January 2006	二零零六年一月一日結餘	1,715,960	621,984	275,185	572,338	3,185,467
Profit for the year	本年溢利	—	—	266,009	(29,650)	236,359
Placement of H shares	H股配售	312,000	549,438	—	—	861,438
2005 final dividend	二零零五年末期股息	—	—	(85,798)	—	(85,798)
Dividend to minority shareholder of a subsidiary	支付給一附屬公司少數股東的股息	—	—	—	(5,000)	(5,000)
Transfer from retained earnings	轉撥自保留溢利	—	51,848	(51,848)	—	—
Contribution from a promoter	發起人之補償	—	28,180	—	—	28,180
Fair value gain of available-for-sale financial assets, net of tax	可出售財務資產公允價值的增加，扣除稅項	—	92,778	—	—	92,778
Increase/(decrease) in minority interests as a result of:	少數股東權益增加/(減少)：					
— set up of a new subsidiary	— 設立一新的附屬公司	—	—	—	376,098	376,098
— disposal of a subsidiary	— 處置一附屬公司	—	—	—	(23,591)	(23,591)
Balance at 31st December 2006	二零零六年十二月三十一日結餘	2,027,960	1,344,228	403,548	890,195	4,665,931
Representing:	相當於：					
Proposed final dividend at 31st December 2006	二零零六年十二月三十一日擬派末期利息			121,678		
Retained earnings — others	保留溢利 — 其他			281,870		
				403,548		

The notes on pages 78 to 178 are an integral part of these consolidated financial statements.

從第78頁到第178頁的附註為此綜合財務報表整體的一部分。