

CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY

For the year ended 31 December 2006

	Share capital	Share premium	Share-based compensation reserve	Capital reserve	Statutory reserves	Retained earnings	Total
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
Balance at 1 January 2005	192	1,777,721	5,583	20,000	32,442	816,300	2,652,238
Profit for the year	-	-	-	-	-	485,362	485,362
Employees share option scheme:							
- value of employee services	-	-	34,526	-	-	-	34,526
- proceeds from shares issued	1	11,408	-	-	-	-	11,409
Repurchase and cancellation of shares	(1)	(123,085)	-	-	-	-	(123,086)
Profit appropriations to statutory reserves	-	-	-	-	14,167	(14,167)	-
Dividend relating to 2004	-	-	-	-	-	(132,036)	(132,036)
Balance at 31 December 2005	192	1,666,044	40,109	20,000	46,609	1,155,459	2,928,413
Balance at 1 January 2006	192	1,666,044	40,109	20,000	46,609	1,155,459	2,928,413
Profit for the year	-	-	-	-	-	1,063,800	1,063,800
Employees share option scheme:							
- value of employee services	-	-	77,969	-	-	-	77,969
- proceeds from shares issued	2	34,052	-	-	-	-	34,054
Repurchase and cancellation of shares (Note 17)	(2)	(241,076)	-	-	-	-	(241,078)
Profit appropriations to statutory reserves	-	-	-	-	14,316	(14,316)	-
Dividend relating to 2005 (Note 34)	-	-	-	-	-	(145,402)	(145,402)
Balance at 31 December 2006	192	1,459,020	118,078	20,000	60,925	2,059,541	3,717,756

The notes on pages 52 to 120 are an integral part of these consolidated financial statements.