

Consolidated Statement of Changes in Equity

For the year ended 31 December 2006

	Attributable to equity holders of the Company										
	Share capital	Share premium	Merger reserve	Exchange reserve	Statutory surplus reserve fund	Statutory public welfare fund	Discretionary surplus reserve fund	Accumulated profits	Total	Minority interests	Total
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
	(note 19)		(note 21)		(note 21)	(note 21)	(note 21)				
At 1 January 2005	87,980	982,408	83,758	379	18,849	9,427	-	229,926	1,412,727	23,542	1,436,269
Exchange difference on translation of foreign subsidiaries and income directly recognised in equity	-	-	-	(21,068)	-	-	-	-	(21,068)	-	(21,068)
Profit for the year	-	-	-	-	-	-	-	331,467	331,467	5,539	337,006
Total recognised income for the year	-	-	-	(21,068)	-	-	-	331,467	310,399	5,539	315,938
Transfers	-	-	-	-	55,559	27,779	121,000	(204,338)	-	-	-
Acquisition of minority interests of a subsidiary	-	-	-	-	-	-	-	-	-	(22,367)	(22,367)
Repurchase of shares	(318)	-	-	-	-	-	-	(9,860)	(10,178)	-	(10,178)
Dividend paid to minority interests	-	-	-	-	-	-	-	-	-	(6,714)	(6,714)
Dividend paid	-	-	-	-	-	-	-	(82,700)	(82,700)	-	(82,700)
At 31 December 2005	87,662	982,408	83,758	(20,689)	74,408	37,206	121,000	264,495	1,630,248	-	1,630,248
Exchange difference on translation of foreign subsidiaries and income directly recognised in equity	-	-	-	(12,032)	-	-	-	-	(12,032)	-	(12,032)
Profit for the year	-	-	-	-	-	-	-	332,977	332,977	-	332,977
Total recognised income for the year	-	-	-	(12,032)	-	-	-	332,977	320,945	-	320,945
Transfers	-	-	-	-	66,884	(37,206)	-	(29,678)	-	-	-
Dividends paid	-	-	-	-	-	-	-	(181,940)	(181,940)	-	(181,940)
At 31 December 2006	87,662	982,408	83,758	(32,721)	141,292	-	121,000	385,854	1,769,253	-	1,769,253