

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2006

	Note	Attributable to the equity holders of the Company		Minority interests	Total
		Share capital	Reserves		
		RMB'000	RMB'000 (Note19)	RMB'000	RMB'000
<b>Balance at 1 January 2006</b>					
— Issue of shares for the Reorganisation	18(ii)	<b>185,787</b>	<b>(185,787)</b>	—	—
— Others		—	<b>2,510,218</b>	—	<b>2,510,218</b>
		<b>185,787</b>	<b>2,324,431</b>	—	<b>2,510,218</b>
Profit for the year		—	<b>2,278,750</b>	—	<b>2,278,750</b>
Issue of shares for settlement of debts	18(iii)	<b>22,093</b>	<b>892,578</b>	—	<b>914,671</b>
Issue of shares to financial investors	18(iv)	<b>39,429</b>	<b>1,592,922</b>	—	<b>1,632,351</b>
Issue of shares in connection with the listing	18(v)	<b>70,212</b>	<b>4,318,027</b>	—	<b>4,388,239</b>
Share issuing expenses		—	<b>(233,879)</b>	—	<b>(233,879)</b>
Employee share option scheme — value of employee services		—	<b>38,019</b>	—	<b>38,019</b>
<b>Balance at 31 December 2006</b>		<b>317,521</b>	<b>11,210,848</b>	—	<b>11,528,369</b>
<b>Balance at 1 January 2005</b>					
— Issue of shares for the Reorganisation	18(ii)	185,787	(185,787)	—	—
— Others		—	1,914,315	535,154	2,449,469
		185,787	1,728,528	535,154	2,449,469
Acquisition of additional interests in subsidiaries		—	—	(478,969)	(478,969)
Profit for the year		—	907,993	78,315	986,308
Dividends	29	—	(312,090)	(134,500)	(446,590)
<b>Balance at 31 December 2005</b>		<b>185,787</b>	<b>2,324,431</b>	—	<b>2,510,218</b>