

Consolidated Statement Of Changes In Equity

31 December 2006

	Attributable to Equity Holders of the Company										
	Issued capital RMB'000	Share premium account RMB'000	Statutory surplus reserve RMB'000 <i>(note 28 (a))</i>	Statutory public welfare fund RMB'000 <i>(note 28 (a))</i>	General surplus reserve RMB'000	Difference arising from acquisition of minority interest RMB'000	Retained profits RMB'000	Proposed Minority interest RMB'000	Total RMB'000	Minority interest RMB'000	Total equity RMB'000
At 1 January 2005											
As previously reported	2,558,060	1,413,597	153,612	145,399	236,843	—	261,080	102,322	4,870,913	231,835	5,102,748
Prior year adjustment <i>(note 2.1)</i>	—	—	—	—	—	(12,215)	—	—	(12,215)	—	(12,215)
As restated	2,558,060	1,413,597	153,612	145,399	236,843	(12,215)	261,080	102,322	4,858,698	231,835	5,090,533
Profit for the year	—	—	—	—	—	—	248,067	—	248,067	(22,424)	225,643
Transfer from/(to) reserves	—	—	23,744	23,416	46,179	—	(93,339)	—	—	—	—
Dividends paid to minority shareholders	—	—	—	—	—	—	—	—	—	(4,661)	(4,661)
Dividend declared	—	—	—	—	—	—	—	(102,322)	(102,322)	—	(102,322)
Proposed final 2005 dividend <i>(note 10)</i>	—	—	—	—	—	—	(102,322)	102,322	—	—	—
At 31 December 2005 and beginning of year	2,558,060	1,413,597	177,356	168,815	283,022	(12,215)	313,486	102,322	5,004,443	204,750	5,209,193
Profit for the year	—	—	—	—	—	—	292,900	—	292,900	27,041	319,941
Transfer from/(to) reserves	—	—	196,082	(168,815)	52,085	—	(79,352)	—	—	—	—
Acquisition of minority interests											
- Chengya <i>(note 29(b))</i>	—	—	—	—	—	(231,714)	—	—	(231,714)	(129,630)	(361,344)
- Other subsidiary company	—	—	—	—	—	217	—	—	217	(1,807)	(1,590)
Dividend declared	—	—	—	—	—	—	—	(102,322)	(102,322)	—	(102,322)
Proposed final 2006 dividend <i>(note 10)</i>	—	—	—	—	—	—	(102,322)	102,322	—	—	—
At 31 December 2006	2,558,060	1,413,597	373,438	—	335,107	(243,712)	424,712	102,322	4,963,524	100,354	5,063,878