

Consolidated Statement of Changes in Equity

Year ended 31 December 2006

(Prepared under International Financial Reporting Standards)

	Attributable to equity holders of the Company									
	Issued	Treasury	Capital	Reserve	Retained	Foreign	Proposed	Total	Minority	Total equity
	share	shares	reserve	funds	earnings	exchange	final			
capital						reserve	dividend	RMB'000	RMB'000	RMB'000
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
As at 1 January 2005	9,050,618	-	6,942,422	93,020	462,195	-	-	16,548,255	1,480,287	18,028,542
Profit for the year	-	-	-	-	2,406,256	-	-	2,406,256	64,124	2,470,380
Proposed final 2005 dividend (note 14(a))	-	-	-	-	(224,793)	-	224,793	-	-	-
Transfer to reserve funds (note 14(b))	-	-	-	269,864	(269,864)	-	-	-	-	-
Issue of new shares	382,593	-	830,414	-	-	-	-	1,213,007	-	1,213,007
Shares issue expenses	-	-	(40,910)	-	-	-	-	(40,910)	-	(40,910)
New capital contribution by a minority shareholder of a subsidiary	-	-	-	-	-	-	-	-	2,940	2,940
Dividends paid to minority shareholders by subsidiaries	-	-	-	-	-	-	-	-	(68,611)	(68,611)
Exchange realignment	-	-	-	-	-	(34,367)	-	(34,367)	(20,375)	(54,742)
As at 31 December 2005 and 1 January 2006	9,433,211	-	7,731,926*	362,884*	2,373,794*	(34,367)*	224,793	20,092,241	1,458,365	21,550,606
Profit for the year	-	-	-	-	2,687,841	-	-	2,687,841	617,256	3,305,097
Final 2005 dividend declared	-	-	-	-	-	-	(224,793)	(224,793)	-	(224,793)
Proposed final 2006 dividend (note 14(a))	-	-	-	-	(602,767)	-	602,767	-	-	-
Transfer to reserve funds (note 14(b))	-	-	-	405,514	(405,514)	-	-	-	-	-
Issue of new shares (note 38(a) and (b))	2,818,151	-	5,897,294	-	-	-	-	8,715,445	-	8,715,445
New capital contribution by a minority shareholder of a subsidiary	-	-	-	-	-	-	-	-	451	451
Shares issue expenses (note 38(a) and (b))	-	-	(145,097)	-	-	-	-	(145,097)	-	(145,097)
Dividends paid to minority shareholders by subsidiaries	-	-	-	-	-	-	-	-	(10,571)	(10,571)
Elimination for reciprocal shareholding (note 39)	-	(1,246,955)	-	-	-	-	-	(1,246,955)	-	(1,246,955)
Exchange realignment	-	-	-	-	-	(154,424)	-	(154,424)	(54,066)	(208,490)
As at 31 December 2006	12,251,362	(1,246,955)	13,484,123*	768,398*	4,053,354*	(188,791)*	602,767	29,724,258	2,011,435	31,735,693

* The aggregate of these reserve accounts represents the consolidated reserves of RMB18,117,084,000 (2005: RMB10,434,237,000) in the consolidated balance sheet.