

Consolidated Profit Appropriation Statement

Year ended 31 December 2006

(Prepared under PRC Accounting Standards and Regulations)

	2006 <i>RMB'000</i>	2005 <i>RMB'000</i>
Net profit	3,191,381	1,709,287
Add: Retained profit at beginning of year	1,582,711	179,495
Profit available for appropriation	4,774,092	1,888,782
Less: Transfer to the statutory reserve fund	(318,258)	(172,884)
Transfer to the statutory public welfare fund	-	(87,785)
Transfer to staff incentive and welfare fund	(12,357)	(23,229)
Transfer to reserve and enterprise development fund	(2,953)	(9,196)
Profit available for distribution to shareholders	4,440,524	1,595,688
Less: Transfer to discretionary reserve fund	(84,303)	(12,977)
Dividend payable for ordinary shares	(224,793)	-
Retained profit at end of year	4,131,428	1,582,711