

Profit Appropriation Statement

For the year ended December 31, 2006
(in RMB thousand)

	Notes V	2006	2005
Net profit		5,996,818	3,338,428
Add: Retained profits at beginning of year		5,349,779	3,415,101
Distributable profit		11,346,597	6,753,529
Less: Appropriation to statutory surplus reserve fund	43	(599,682)	(333,843)
Appropriation to statutory public welfare fund	41	–	(166,921)
Appropriation to general risk provision	42	(16,752)	–
Appropriation to general provision	42	(40,954)	(35,679)
Appropriation to loss provision for trust business	42	(28,774)	–
Profit available for distribution to shareholders		10,660,435	6,217,086
Less: Dividends payable		(1,982,417)	(867,307)
Retained profits at end of year		8,678,018	5,349,779

The accompanying notes on pages 162 to 242 form an integral part of these financial statements.