

Consolidated Statement of Changes in Equity

Year ended 31 December 2006

Notes	Attributable to equity holders of the parent							Proposed final dividend RMB'000	Total RMB'000	Minority interests RMB'000	Total equity RMB'000
	Issued capital RMB'000	Share premium RMB'000	Contributed surplus RMB'000	Capital reserve RMB'000	Statutory reserves RMB'000	Exchange reserve RMB'000	Retained earnings RMB'000				
At 1 January 2006	174,099	763,050	657	-	216,667	(10,217)	293,180	73,450	1,510,886	360,408	1,871,294
Exchange realignment	-	-	-	-	-	11,856	-	-	11,856	-	11,856
Total income and expense for the year recognised directly in equity	-	-	-	-	-	11,856	-	-	11,856	-	11,856
Profit for the year	-	-	-	-	-	-	819,167	-	819,167	123,457	942,624
Total income and expense for the year	-	-	-	-	-	11,856	819,167	-	831,023	123,457	954,480
Acquisition of a minority interest	1	66,986	-	(1,632,736)	-	-	-	-	(1,565,750)	(238,219)	(1,803,969)
Issue of warrants	28	-	22,317	-	-	-	-	-	22,317	-	22,317
Acquisition of China Paradise	33(c)	75,924	4,464,318	-	-	-	-	-	4,540,242	87,637	4,627,879
Share issue costs		-	(14,476)	-	-	-	-	-	(14,476)	-	(14,476)
Transfer to statutory reserves		-	-	-	152,133	-	(152,133)	-	-	-	-
Dividends paid to minority shareholders		-	-	-	-	-	-	-	-	(244,500)	(244,500)
Dividends paid	34	-	-	-	-	-	(99,186)	(73,450)	(172,636)	-	(172,636)
Proposed final 2006 dividend	34	-	-	-	-	-	(110,118)	110,118	-	-	-
At 31 December 2006	317,009	5,235,209*	657*	(1,632,736)*	368,800*	1,639*	750,910*	110,118	5,151,606	88,783	5,240,389
At 1 January 2005	174,099	763,050	657	-	132,829	-	23,614	43,525	1,137,774	233,182	1,370,956
Exchange realignment	-	-	-	-	-	(10,217)	-	-	(10,217)	-	(10,217)
Total income and expense for the year recognised directly in equity	-	-	-	-	-	(10,217)	-	-	(10,217)	-	(10,217)
Profit for the year	-	-	-	-	-	-	498,596	-	498,596	278,603	777,199
Total income and expense for the year	-	-	-	-	-	(10,217)	498,596	-	488,379	278,603	766,982
Disposal of subsidiaries		-	-	-	-	-	-	-	-	(1,276)	(1,276)
Transfer to statutory reserves		-	-	-	83,838	-	(83,838)	-	-	-	-
Dividends paid to minority shareholders		-	-	-	-	-	-	-	-	(150,101)	(150,101)
Dividends paid	34	-	-	-	-	-	(71,742)	(43,525)	(115,267)	-	(115,267)
Proposed final 2005 dividend	34	-	-	-	-	-	(73,450)	73,450	-	-	-
At 31 December 2005	174,099	763,050*	657*	-*	216,667*	(10,217)*	293,180*	73,450	1,510,886	360,408	1,871,294

* These reserve accounts comprise the consolidated reserves of RMB4,724,479,000 (2005: RMB1,263,337,000) in the consolidated balance sheet.