



Consolidated Statement of Changes in Equity

For the year ended 31st December 2006

Attributable to equity holders of the Company

| | Share capital | Capital reserve | Statutory surplus reserve | Statutory public welfare fund | Retained earnings/ (accumulated losses) | Subtotal | Minority interests | Total |
|--|----------------------|------------------------|---------------------------|-------------------------------|---|------------------|--------------------|------------------|
| | RMB'000 (Note 36) | RMB'000 (Note37(b)) | RMB'000 (Note 37(c)) | RMB'000 (Note 37(d)) | RMB'000 (Note37(e)) | RMB'000 | RMB'000 | RMB'000 |
| For the year ended | | | | | | | | |
| 31st December 2006 | | | | | | | | |
| As at 1st January 2006 | 4,643,609 | 74,898 | 95,651 | 79,275 | 320,362 | 5,213,795 | 3,495,411 | 8,709,206 |
| Loss for the year | — | — | — | — | (331,079) | (331,079) | (155,583) | (486,662) |
| Contributions from minority shareholders of subsidiaries | — | — | — | — | — | — | 136,193 | 136,193 |
| Acquisition of a subsidiary | — | — | — | — | — | — | 11 | 11 |
| Disposal of subsidiaries | — | — | — | — | — | — | (1,424) | (1,424) |
| 2005 dividend | — | — | — | — | (48,758) | (48,758) | — | (48,758) |
| Dividend to minority shareholders of subsidiaries | — | — | — | — | — | — | (68,028) | (68,028) |
| Transfer to statutory reserves | — | — | 92,842 | (79,275) | (13,567) | — | — | — |
| Additional contribution in an associate | — | 2,687 | — | — | — | 2,687 | — | 2,687 |
| Share reform (Note 37(f)) | — | — | — | — | (507,746) | (507,746) | 386,633 | (121,113) |
| As at 31st December 2006 | 4,643,609 | 77,585 | 188,493 | — | (580,788) | 4,328,899 | 3,793,213 | 8,122,112 |
| Representing: | | | | | | | | |
| Share capital and reserves | 4,643,609 | 77,585 | 188,493 | — | (580,788) | 4,328,899 | 3,793,213 | 8,122,112 |

The notes on pages 65 to 133 are an integral part of these consolidated financial statements.

Consolidated Statement of Changes in Equity

For the year ended 31st December 2006



Attributable to equity holders of the Company

| | Share capital | Capital reserve | Statutory surplus reserve | Statutory public welfare fund | Retained earnings/ (accumulated losses) | Subtotal | Minority interests | Total |
|---|----------------------|------------------------|---------------------------------|--|--|------------------|-----------------------|------------------|
| | RMB'000 (Note 36) | RMB'000 (Note37(b)) | RMB'000 (Note 37(c)) | RMB'000 (Note 37(d)) | RMB'000 (Note37(e)) | RMB'000 | RMB'000 | RMB'000 |
| For the year ended | | | | | | | | |
| 31st December 2005 | | | | | | | | |
| As at 1st January 2005 | 4,643,609 | 74,898 | 72,897 | 57,074 | 247,245 | 5,095,723 | 2,942,016 | 8,037,739 |
| Profit for the year | — | — | — | — | 118,072 | 118,072 | 69,524 | 187,596 |
| Contributions from minority shareholders of subsidiaries | — | — | — | — | — | — | 773,648 | 773,648 |
| Repayment of loans from minority shareholders of a subsidiary | — | — | — | — | — | — | (127,737) | (127,737) |
| Acquisition of additional interests in a subsidiary | — | — | — | — | — | — | (99,712) | (99,712) |
| Dividends to minority shareholders of subsidiaries | — | — | — | — | — | — | (55,178) | (55,178) |
| Disposal of subsidiaries | — | — | — | — | — | — | (7,150) | (7,150) |
| Transfer to reserves | — | — | 22,754 | 22,201 | (44,955) | — | — | — |
| As at 31st December 2005 | <u>4,643,609</u> | <u>74,898</u> | <u>95,651</u> | <u>79,275</u> | <u>320,362</u> | <u>5,213,795</u> | <u>3,495,411</u> | <u>8,709,206</u> |
| Representing: | | | | | | | | |
| Share capital and reserves | 4,643,609 | 74,898 | 95,651 | 79,275 | 271,604 | 5,165,037 | 3,495,411 | 8,660,448 |
| 2005 proposed dividend | — | — | — | — | 48,758 | 48,758 | — | 48,758 |
| | <u>4,643,609</u> | <u>74,898</u> | <u>95,651</u> | <u>79,275</u> | <u>320,362</u> | <u>5,213,795</u> | <u>3,495,411</u> | <u>8,709,206</u> |

The notes on pages 65 to 133 are an integral part of these consolidated financial statements.