

Consolidated Statement of Changes in Equity

Year ended 31 December 2006

	Attributable to equity holders of the parent									
	Issued share capital RMB'000	Share premium RMB'000	Contributed surplus RMB'000 note 38(a)(ii)	PRC reserve funds RMB'000 note 38(a)(i)	Exchange reserve RMB'000	Asset revaluation reserve RMB'000 note 38(a)(iii)	Contribution from the owner and retained earnings RMB'000	Total RMB'000	Minority interests RMB'000	Total equity RMB'000
At 1 January 2005	-	-	-	24,289	19,201	-	612,493	655,983	66,317	722,300
Exchange realignment	-	-	-	-	(3,741)	-	-	(3,741)	-	(3,741)
Total income and expense for the year recognised directly in equity	-	-	-	-	(3,741)	-	-	(3,741)	-	(3,741)
Profit for the year	-	-	-	-	-	-	248,012	248,012	26,312	274,324
Total income and expense for the year	-	-	-	-	(3,741)	-	248,012	244,271	26,312	270,583
Equity transactions with the owner	-	-	-	-	-	-	3,785	3,785	-	3,785
Contribution from the owner	-	-	-	-	-	-	20,223	20,223	-	20,223
Shares issued for reorganisation	8,335	-	154,442	-	-	-	(162,777)	-	-	-
Issue of new shares upon listing	11,487	1,114,251	-	-	-	-	-	1,125,738	-	1,125,738
Share premium transfer to share capital	37,614	(37,614)	-	-	-	-	-	-	-	-
Share issue expenses	-	(51,673)	-	-	-	-	-	(51,673)	-	(51,673)
Transfer to the PRC reserve funds	-	-	-	19,667	-	-	(19,667)	-	-	-
Acquisitions	-	-	-	-	-	-	-	-	11,847	11,847
Appropriation to owners	-	-	-	-	-	-	(217,447)	(217,447)	(12,030)	(229,477)
At 31 December 2005 and 1 January 2006	57,436	1,024,964*	154,442*	43,956*	15,460*	-	484,622*	1,780,880	92,446	1,873,326
Exchange realignment	-	-	-	-	(11,979)	-	-	(11,979)	-	(11,979)
Business combination (note 21 (ii))	-	-	-	-	-	336,312	-	336,312	-	336,312
Tax effect of revaluation	-	-	-	-	-	(112,067)	-	(112,067)	-	(112,067)
Total income and expense for the year recognised directly in equity	-	-	-	-	(11,979)	224,245	-	212,266	-	212,266
Profit for the year	-	-	-	-	-	-	460,761	460,761	52,393	513,154
Total income and expense for the year	-	-	-	-	(11,979)	224,245	460,761	673,027	52,393	725,420
Transfer to the PRC reserve funds	-	-	-	43,364	-	-	(43,364)	-	-	-
Dividends paid (note 38(b)(iii))	-	(226,320)	-	-	-	-	-	(226,320)	-	(226,320)
Dividends of subsidiaries	-	-	-	-	-	-	-	-	(52,943)	(52,943)
At 31 December 2006	<u>57,436</u>	<u>798,644*</u>	<u>154,442*</u>	<u>87,320*</u>	<u>3,481*</u>	<u>224,245*</u>	<u>902,019*</u>	<u>2,227,587</u>	<u>91,896</u>	<u>2,319,483</u>

* These reserve accounts comprise the consolidated reserves of RMB2,170,151,000 (2005: RMB1,723,444,000) in the consolidated balance sheet.