

Consolidated Statement of Changes in Equity

Year ended 31st December 2006

(All amounts in RMB thousands unless otherwise stated)

	Attributable to equity holders of the parent										
	Issued capital	Share premium account	Capital reserve	Statutory surplus			Retained profits	Proposed final dividend	Total	Minority interests	Total equity
				reserve fund	Statutory welfare fund	Exchange fluctuation reserve					
				RMB'000	RMB'000	RMB'000					
			(note 32)	(note 32)							
At 1st January 2005											
As previously reported	539,500	1,523,080	—	178,247	66,131	1,392	1,741,315	—	4,049,665	59,198	4,108,863
Prior year adjustment (note 4)	—	—	—	—	—	—	(66,183)	—	(66,183)	—	(66,183)
As restated	539,500	1,523,080	—	178,247	66,131	1,392	1,675,132	—	3,983,482	59,198	4,042,680
Final 2004 dividend declared	—	—	—	—	—	—	(311,292)	—	(311,292)	—	(311,292)
Appropriation to statutory funds	—	—	—	39,650	19,825	—	(59,475)	—	—	—	—
Acquisition of subsidiaries	—	—	—	—	—	—	—	—	—	(19,535)	(19,535)
Contribution by a minority shareholder	—	—	362	—	—	—	—	—	362	24,984	25,346
Profit for the year (as restated)	—	—	—	—	—	—	503,013	—	503,013	(206)	502,807
Exchange realignment	—	—	—	—	—	(256)	—	—	(256)	—	(256)
At 31st December 2005 and 1st January 2006											
	539,500	1,523,080	362	217,897	85,956	1,136	1,807,378	—	4,175,309	64,441	4,239,750
Profit for the year	—	—	—	—	—	—	1,117,334	—	1,117,334	10,736	1,128,070
Appropriation to statutory surplus reserve fund	—	—	—	77,590	—	—	(77,590)	—	—	—	—
Proposed final 2006 dividend	—	—	—	—	—	—	(215,800)	215,800	—	—	—
Exchange realignment	—	—	—	—	—	(179)	—	—	(179)	—	(179)
At 31st December 2006											
	539,500	1,523,080*	362*	295,487*	85,956*	957*	2,631,322*	215,800	5,292,464	75,177	5,367,641

* These reserve accounts comprise the consolidated reserves of RMB4,537,164,000 (2005: RMB3,635,809,000) in the consolidated balance sheet.