

Consolidated Statement of Changes in Equity

	Share capital RMB'000	Share premium RMB'000	Future development fund RMB'000 (note 34)	Statutory common reserve fund RMB'000 (note 34)	Statutory common welfare fund RMB'000 (note 34)	Translation reserve RMB'000	Investment revaluation reserve RMB'000	Retained earnings RMB'000	Attributable to equity holders of the Company RMB'000	Minority interest RMB'000	Total RMB'000
Balance at January 1, 2004	2,870,000	3,272,527	1,114,911	498,781	249,453	-	-	3,077,567	11,083,239	3,740	11,086,979
Profit and total recognized income and expenses for the year	-	-	-	-	-	-	-	3,154,317	3,154,317	253	3,154,570
Appropriations to reserves	-	-	331,548	270,812	135,422	-	-	(737,782)	-	-	-
Dividends	-	-	-	-	-	-	-	(470,680)	(470,680)	(319)	(470,999)
Share issued at premium	204,000	1,591,977	-	-	-	-	-	-	1,795,977	-	1,795,977
Share issue expenses	-	(39,102)	-	-	-	-	-	-	(39,102)	-	(39,102)
Balance at December 31, 2004	3,074,000	4,825,402	1,446,459	769,593	384,875	-	-	5,023,422	15,523,751	3,674	15,527,425
Balance at January 1, 2005	3,074,000	4,825,402	1,446,459	769,593	384,875	-	-	5,023,422	15,523,751	3,674	15,527,425
Effect of change in accounting policy	-	-	-	-	-	-	-	27,621	27,621	-	27,621
As restated	3,074,000	4,825,402	1,446,459	769,593	384,875	-	-	5,051,043	15,551,372	3,674	15,555,046
Exchange difference arising on translation of foreign operations recognized directly in equity	-	-	-	-	-	(15,016)	-	-	(15,016)	-	(15,016)
Profit for the year	-	-	-	-	-	-	-	2,881,461	2,881,461	476	2,881,937
Total recognized income and expenses for the year	-	-	-	-	-	(15,016)	-	2,881,461	2,866,445	476	2,866,921
Appropriations to reserves	-	-	381,208	249,548	124,774	-	-	(755,530)	-	-	-
Bonus issue of shares	1,844,400	(1,844,400)	-	-	-	-	-	-	-	-	-
Dividends	-	-	-	-	-	-	-	(799,240)	(799,240)	(237)	(799,477)
Acquisition of a subsidiary	-	-	-	-	-	-	-	-	-	24,818	24,818
Balance at December 31, 2005	4,918,400	2,981,002	1,827,667	1,019,141	509,649	(15,016)	-	6,377,734	17,618,577	28,731	17,647,308
Balance at January 1, 2006	4,918,400	2,981,002	1,827,667	1,019,141	509,649	(15,016)	-	6,377,734	17,618,577	28,731	17,647,308
Gain on fair value change of available-for-sale investments	-	-	-	-	-	-	33,961	-	33,961	-	33,961
Deferred taxes on fair value change of available-for-sale investments	-	-	-	-	-	-	(11,207)	-	(11,207)	-	(11,207)
Exchange difference arising on translation of foreign operations	-	-	-	-	-	(489)	-	-	(489)	-	(489)
Net income recognized directly in equity	-	-	-	-	-	(489)	22,754	-	22,265	-	22,265
Profit for the year	-	-	-	-	-	-	-	2,372,985	2,372,985	(1,017)	2,371,968
Total recognized income and expenses for the year	-	-	-	-	-	(489)	22,754	2,372,985	2,395,250	(1,017)	2,394,233
Appropriations to reserves	-	-	390,907	175,821	-	-	-	(566,728)	-	-	-
Transfer	-	-	-	509,649	(509,649)	-	-	-	-	-	-
Dividends	-	-	-	-	-	-	-	(1,082,048)	(1,082,048)	(271)	(1,082,319)
Acquisition of a subsidiary	-	-	-	-	-	-	-	-	-	34,518	34,518
Balance at December 31, 2006	4,918,400	2,981,002	2,218,574	1,704,611	-	(15,505)	22,754	7,101,943	18,931,779	61,961	18,993,740