

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2006

	Attributable to equity holders of the Company							
	Issued capital	Capital reserve	Statutory reserve funds	Retained profits	Proposed	Total	Minority interests	Total equity
					final /special interim dividend			
RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	
At 1 January 2005	3,995,320	1,975,810	206,565	711,586	175,395	7,064,676	-	7,064,676
Final 2004 dividend declared	-	-	-	-	(175,395)	(175,395)	-	(175,395)
Profit for the year	-	-	-	820,996	-	820,996	-	820,996
Proposed special interim 2005 dividend (note13)	-	-	-	(55,535)	55,535	-	-	-
Special interim 2005 dividend declared (note13)	-	-	-	-	(55,535)	(55,535)	-	(55,535)
Proposed final 2005 dividend (note13)	-	-	-	(164,208)	164,208	-	-	-
Transfer to statutory reserve funds	-	-	123,149	(123,149)	-	-	-	-
At 31 December 2005 and 1 January 2006	3,995,320	1,975,810	329,714	1,189,690	164,208	7,654,742	-	7,654,742
Final 2005 dividend declared	-	-	-	-	(164,208)	(164,208)	-	(164,208)
Profit for the year	-	-	-	1,128,010	-	1,128,010	225	1,128,235
Additional capital injection to a subsidiary (note3)	-	-	-	-	-	-	1,896	1,896
Acquisition of minority interests (note3)	-	-	-	-	-	-	(2,121)	(2,121)
Proposed final 2006 dividend (note13)	-	-	-	(239,719)	239,719	-	-	-
Transfer to statutory reserve funds	-	-	112,801	(112,801)	-	-	-	-
At 31 December 2006	3,995,320	1,975,810*	442,515*	1,965,180	239,719	8,618,544	-	8,618,544

* These reserve accounts comprise the consolidated reserves of RMB2,418,325,000 (2005: RMB2,305,524,000) in the consolidated balance sheet.