

# Consolidated Statement of Changes in Equity

Year ended 31 December 2006

	Attributable to equity holders of the parent									
	Note	Share	Share	Capital	Statutory	Retained	Proposed	Total	Minority	Total
		capital	premium	reserves	reserves	profits	final			
RMB'000	RMB'000	(Note ii)	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	
<b>Balance at 1 January 2005</b>		472,100	1,642,500	(13,134)	535,857	426,391	94,420	3,158,134	351,414	3,509,548
Capitalisation of bonus share		472,100	(472,100)	-	-	-	-	-	-	-
Profit for the year		-	-	-	-	441,007	-	441,007	50,902	491,909
Transfer to capital reserves	(i)	-	-	974	-	(974)	-	-	-	-
Transfer to statutory reserves		-	-	-	154,293	(154,293)	-	-	-	-
Dividends paid to										
minority shareholders		-	-	-	-	-	-	-	(56,487)	(56,487)
Final 2004 dividend declared		-	-	-	-	-	(94,420)	(94,420)	-	(94,420)
Proposed final dividend		-	-	-	-	(94,420)	94,420	-	-	-
<b>Balance at 31 December 2005</b>		944,200	1,170,400	(12,160)	690,150	617,711	94,420	3,504,721	345,829	3,850,550
<b>Balance at 1 January 2006</b>		944,200	1,170,400	(12,160)	690,150	617,711	94,420	3,504,721	345,829	3,850,550
Profit for the year		-	-	-	-	702,844	-	702,844	30,013	732,857
Contribution from minority shareholders		-	-	-	-	-	-	-	2,031	2,031
Acquisition of minority interests		-	-	-	-	-	-	-	(4,367)	(4,367)
Transfer to capital reserves	(i)	-	-	2,068	-	(1,948)	-	120	-	120
Transfer to statutory reserves		-	-	-	158,728	(158,728)	-	-	-	-
Dividends paid to minority shareholders		-	-	-	-	-	-	-	(26,727)	(26,727)
Final 2005 dividend declared		-	-	-	-	-	(94,420)	(94,420)	-	(94,420)
Proposed final dividend		-	-	-	-	(151,072)	151,072	-	-	-
<b>Balance at 31 December 2006</b>		944,200	1,170,400	(10,092)	848,878	1,008,807	151,072	4,113,265	346,779	4,460,044

Notes:

- (i) In accordance with the relevant PRC regulations, other income arising from government grants for subsidising the Company's construction was transferred to a non-distributable capital reserve.
- (ii) The capital reserves of the Group include non-distributable reserves of the Company and its subsidiaries created in accordance with accounting and financial regulations in the PRC.