

Consolidated Statement of Changes in Equity

	Note	Attributable to equity holders of the Company				Total US\$'000
		Share capital US\$'000	Other reserves US\$'000	Retained earnings/ (accumulated losses) US\$'000	Minority interests US\$'000	
Balance at 1 January 2005		1,029,599	948,550	171,851	187,719	2,337,719
Currency translation differences		–	2,504	–	(2,297)	207
Net income/(expenses) recognised directly in equity		–	2,504	–	(2,297)	207
Profit for the year		–	–	150,990	16,541	167,531
Total recognised income for the year ended 31 December 2005		–	2,504	150,990	14,244	167,738
Issue of shares upon conversion of convertible bonds – equity component	17	145,627	(13,953)	–	–	131,674
Exercise of share options – allotment of shares	17	5,891	–	–	–	5,891
Granting of share options – value of employee service		–	3,468	–	–	3,468
Payment of 2004 final dividend		–	–	(30,878)	–	(30,878)
Payment of 2005 interim dividend		–	–	(32,612)	–	(32,612)
Dividend paid to and equity acquired from minority interests		–	–	–	(11,437)	(11,437)
Equity injected by minority interests		–	–	–	282	282
Net change in equity loans due to minority interests		–	–	–	58,369	58,369
		151,518	(10,485)	(63,490)	47,214	124,757
Balance at 31 December 2005		1,181,117	940,569	259,351	249,177	2,630,214
The Group's retained earnings/(accumulated losses) comprised:						
Company and subsidiaries				(18,883)		
Associates				278,234		
				<u>259,351</u>		

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	Note	Attributable to equity holders of the Company				Total US\$'000
		Share capital US\$'000	Other reserves US\$'000	Retained earnings US\$'000	Minority interests US\$'000	
Balance at 1 January 2006		1,181,117	940,569	259,351	249,177	2,630,214
Currency translation differences		–	147,552	–	14,501	162,053
Net income recognised directly in equity		–	147,552	–	14,501	162,053
Profit for the year		–	–	202,173	17,156	219,329
Total recognised income for the year ended 31 December 2006		–	147,552	202,173	31,657	381,382
Issue of shares upon conversion of convertible bonds – equity component	17	33,188	(3,499)	–	–	29,689
Exercise of share options – allotment of shares	17	9,642	–	–	–	9,642
Exercise of share options – transfer from option reserve to share premium	17	863	(863)	–	–	–
Granting of share options – value of employee service		–	4,415	–	–	4,415
Payment of 2005 final dividend		–	–	(32,691)	–	(32,691)
Payment of 2006 interim dividend		–	–	(42,638)	–	(42,638)
Dividend paid to and equity acquired from minority interests		–	–	–	(12,318)	(12,318)
Equity injected by minority interests		–	–	–	7,747	7,747
Net change in equity loans due to minority interests		–	–	–	(118)	(118)
		43,693	53	(75,329)	(4,689)	(36,272)
Balance at 31 December 2006		1,224,810	1,088,174	386,195	276,145	2,975,324
The Group's retained earnings comprised:						
Company and subsidiaries				113,916		
Associates				272,279		
				386,195		

Included in the retained earnings of subsidiaries and associates are statutory funds of approximately US\$297,000 and US\$21,158,000 respectively (2005: US\$259,000 and US\$18,756,000). These funds are set up by way of appropriation from the profit after taxation of the respective companies, established and operating in the PRC, in accordance with the relevant laws and regulations.