

綜合權益變動表 Consolidated Statement of Changes in Equity

		本公司權益持有人應佔			少數	
		Attributable to equity holders				
		of the Company				
		股本	其他儲備	保留溢利	股東權益	總額
		Share	Other	Retained	Minority	Total
		capital	reserves	earnings	interests	
		人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
二零零五年一月一日結餘	Balance at 1 January 2005	1,867,020	1,794,707	1,381,754	133,088	5,176,569
本年溢利	Profit for the year	—	—	253,604	9,658	263,262
二零零四年年終股息	2004 final dividend	—	—	(280,053)	—	(280,053)
支付給—附屬公司	Dividend to minority					
少數股東的股息	shareholders of a subsidiary	—	—	—	(4,216)	(4,216)
轉撥自保留溢利	Transfer from retained earnings	—	68,670	(68,670)	—	—
少數股東權益增加	Increase in minority interests					
— 設立新的	as a result of the set up					
附屬公司	of a new subsidiary	—	—	—	2,000	2,000
		—	68,670	(348,723)	(2,216)	(282,269)
二零零五年十二月三十一日結餘	Balance at 31 December 2005	1,867,020	1,863,377	1,286,635	140,530	5,157,562
相當於：	Representing:					
二零零五年十二月三十一日	Proposed final dividend					
攤派末期股息	at 31 December 2005			46,676		
保留溢利—其他	Retained earnings - others			1,239,959		
				1,286,635		

		本公司權益持有人應佔			少數	
		Attributable to equity holders				
		of the Company			股東權益	總額
		股本	其他儲備	保留溢利	Minority	
		Share	Other	Retained	interests	Total
		capital	reserves	earnings		
		人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
二零零六年一月一日結餘	Balance at 1 January 2006	1,867,020	1,863,377	1,286,635	140,530	5,157,562
本年溢利	Profit for the year	—	—	395,274	47,649	442,923
A 股發行	Issue of A shares	1,500,000	2,032,070	—	—	3,532,070
二零零五年年終股息	2005 final dividend	—	—	(46,676)	—	(46,676)
支付給一附屬公司 少數股東的股息	Dividend to minority shareholders of a subsidiary	—	—	—	(5,061)	(5,061)
轉撥自保留溢利	Transfer from retained earnings	—	45,812	(45,812)	—	—
		<u>1,500,000</u>	<u>2,077,882</u>	<u>(92,488)</u>	<u>(5,061)</u>	<u>3,480,333</u>
二零零六年十二月三十一日結餘	Balance at 31 December 2006	3,367,020	3,941,259	1,589,421	183,118	9,080,818
相當於：	Representing:					
二零零六年十二月三十一日 攤派末期股息	Proposed final dividend at 31 December 2006			134,681		
保留溢利—其他	Retained earnings - others			1,454,740		
				<u>1,589,421</u>		

第53至142頁的綜合賬目附註為綜合財務報表的整體部份。

The notes on pages 53 to 142 are an integral part of these consolidated financial statements.