

# Consolidated Statement of Changes in Equity

For the Year ended 31 December, 2006

	Note	Attributable to equity holders of the Company			Total	Minority interests	Total equity
		Share capital	Other reserves	Retained earnings			
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
Balance at 1 January, 2005		6,030,000	5,613,174	2,669,665	14,312,839	32,349	14,345,188
Capital injection by minority shareholders in a subsidiary		-	-	-	-	5,614	5,614
Currency translation differences		-	(97,757)	-	(97,757)	-	(97,757)
Profit for the year		-	-	3,582,782	3,582,782	2,313	3,585,095
Profit appropriation		-	613,421	(613,421)	-	-	-
Dividend relating to 2004		-	-	(1,206,000)	(1,206,000)	(2,816)	(1,208,816)
Balance at 31 December, 2005 and 1 January, 2006		6,030,000	6,128,838	4,433,026	16,591,864	37,460	16,629,324
Currency translation differences		-	(194,233)	-	(194,233)	-	(194,233)
Profit for the year		-	-	859,210	859,210	5,504	864,714
Profit appropriation		-	63,910	(63,910)	-	-	-
Dividend relating to 2005	15	-	-	(723,600)	(723,600)	-	(723,600)
Balance at 31 December, 2006		6,030,000	5,998,515	4,504,726	16,533,241	42,964	16,576,205

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