

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2006

Note	Attributable to equity holders of the parent														Minority interests	Total equity	
	Issued share capital	Share premium account	Statutory surplus reserve	Statutory public welfare fund	General surplus reserve	Reserve fund	Enterprise expansion fund	General and statutory reserve	Available-for-sale investment revaluation reserve	Exchange fluctuation reserve	Accumulated losses	Total					
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000			RMB'000
At 1 January 2006	785,000	1,378,840	68,817	64,744	—	2,525	2,153	2,217	—	(1,357)	(272,020)	2,030,919	146,536	2,177,455			
Changes in fair value of available-for-sale investments	—	—	—	—	—	—	—	—	97,150	—	—	97,150	—	97,150			
Exchange realignment	—	—	—	—	—	—	—	—	—	(2,887)	—	(2,887)	—	(2,887)			
Total income and expense recognised directly in equity	—	—	—	—	—	—	—	—	97,150	(2,887)	—	94,263	—	94,263			
Profit for the year	—	—	—	—	—	—	—	—	—	—	72,849	72,849	(633)	72,216			
Total income and expense for the year	—	—	—	—	—	—	—	—	97,150	(2,887)	72,849	167,112	(633)	166,479			
Contributions from minority interests	—	—	—	—	—	—	—	—	—	—	—	—	30,685	30,685			
Dividends paid to minority shareholders	—	—	—	—	—	—	—	—	—	—	—	—	(6,570)	(6,570)			
Transfer of statutory public fund	—	—	—	(64,744)	64,744	—	—	—	—	—	—	—	—	—			
Transfer from/(to) reserves	35(a)	—	8,753	—	—	348	203	2,229	—	—	(11,533)	—	—	—			
At 31 December 2006	785,000	1,378,840*	77,570*	—*	64,744*	2,873*	2,356*	4,446*	97,150*	(4,244)*	(210,704)*	2,198,031	170,018	2,368,049			
At 1 January 2005	785,000	1,378,840	65,597	63,171	—	2,398	2,974	—	—	—	(215,268)	2,082,712	160,065	2,242,777			
Exchange realignment	—	—	—	—	—	—	—	—	—	(1,357)	—	(1,357)	—	(1,357)			
Total income and expense recognised directly in equity	—	—	—	—	—	—	—	—	—	(1,357)	—	(1,357)	—	(1,357)			
Loss for the year	—	—	—	—	—	—	—	—	—	—	(50,436)	(50,436)	(9,863)	(60,299)			
Total income and expense for the year	—	—	—	—	—	—	—	—	—	(1,357)	(50,436)	(51,793)	(9,863)	(61,656)			
Contributions from minority interests	—	—	—	—	—	—	—	—	—	—	—	—	2,700	2,700			
Dividends paid to minority shareholders	—	—	—	—	—	—	—	—	—	—	—	—	(3,721)	(3,721)			
Disposal of a subsidiary	—	—	(49)	(24)	—	—	—	—	—	—	73	—	(2,645)	(2,645)			
Disposal of an associate	—	—	—	—	—	—	(821)	—	—	—	821	—	—	—			
Transfer from/(to) reserves	—	—	3,269	1,597	—	127	—	2,217	—	—	(7,210)	—	—	—			
At 31 December 2005	785,000	1,378,840*	68,817*	64,744*	—*	2,525*	2,153*	2,217*	—*	(1,357)*	(272,020)*	2,030,919	146,536	2,177,455			

\* These reserve accounts comprise the consolidated reserves of RMB1,413,031,000 (2005: RMB1,245,919,000) in the consolidated balance sheet.