

## Consolidated Statement of Changes in Equity

(Prepared in accordance with HKFRS)

(All amounts expressed in RMB thousands unless otherwise stated)

Note	Attributable to shareholders of the Company					Minority	Total
	Share capital	Convertible bonds	Other reserves (Note 14)	Proposed	Accumulated losses	interests	
				final dividends			
<b>Balance at 1 January 2005</b>	1,060,000	1,191,192	2,630,088	196,233	(231,702)	544,333	5,390,144
Dividends declared	—	—	—	(196,233)	—	(48,474)	(244,707)
Profit for the year	—	—	—	—	306,589	36,717	343,306
Proposed dividends	27	—	—	209,315	(209,315)	—	—
Profit appropriation to surplus reserve	14	—	—	52,858	—	(52,858)	—
Profit appropriation to public welfare fund	14	—	—	47,430	—	(47,430)	—
Conversion of convertible bonds	248,219	(1,191,192)	942,973	—	—	—	—
Translation difference	—	—	223	—	—	—	223
Acquisition of a new subsidiary	—	—	—	—	—	44,791	44,791
Disposal of a subsidiary	—	—	—	—	—	2,328	2,328
Partial disposal of interests in subsidiaries	—	—	—	—	—	(1,119)	(1,119)
Capital contribution from minority shareholders	—	—	—	—	—	250	250
Others	—	—	—	—	—	(2,140)	(2,140)
<b>Balance at 31 December 2005</b>	<u>1,308,219</u>	<u>—</u>	<u>3,673,572</u>	<u>209,315</u>	<u>(234,716)</u>	<u>576,686</u>	<u>5,533,076</u>
<b>Balance at 1 January 2006</b>	<u>1,308,219</u>	<u>—</u>	<u>3,673,572</u>	<u>209,315</u>	<u>(234,716)</u>	<u>576,686</u>	<u>5,533,076</u>
Dividends declared	—	—	—	(209,315)	—	(55,772)	(265,087)
Profit for the year	—	—	—	—	447,867	890	448,757
Proposed dividends	27	—	—	287,808	(287,808)	—	—
Profit appropriation to surplus reserve	14	—	—	70,567	—	(70,567)	—
Translation difference	—	—	3,986	—	—	—	3,986
Acquisition/disposal interests from/to minority shareholders (Note 9(e))	—	—	48,501	—	—	(42,197)	6,304
Reclassified to financial liabilities (Note 9(g))	—	—	—	—	—	(31,800)	(31,800)
Others	—	—	—	—	—	4,487	4,487
<b>Balance at 31 December 2006</b>	<u>1,308,219</u>	<u>—</u>	<u>3,796,626</u>	<u>287,808</u>	<u>(145,224)</u>	<u>452,294</u>	<u>5,699,723</u>

The notes on pages 63 to 118 are an integral part of these consolidated financial statements.