

Consolidated Statement of Changes in Equity

(Prepared under Hong Kong Accounting Standards)

Year ended 31 December 2006

Notes	Attributable to equity holders of the parent											Minority interests	Total equity
	Issued share capital	Equity		Statutory reserve	Statutory public welfare fund		Enterprise expansion fund	Retained profits	Proposed final dividend		Total		
		Capital reserve account	bonds with warrants		Reserve fund	welfare fund			final dividend				
		RMB'000	RMB'000		RMB'000	RMB'000			RMB'000	RMB'000			
At 1 January 2005	6,455,300	4,864,976	-	893,160	892,852	3,480	5,134	2,489,659	1,420,166	17,024,727	76,315	17,101,042	
Profit for the year	-	-	-	-	-	-	-	2,909,943	-	2,909,943	40,872	2,950,815	
Transfer to reserves	-	-	-	286,812	285,533	7,633	5,544	(585,522)	-	-	-	-	
Final 2004 dividend declared	-	-	-	-	-	-	-	-	(1,420,166)	(1,420,166)	-	(1,420,166)	
Proposed final 2005 dividend	12	-	-	-	-	-	-	(1,032,848)	1,032,848	-	-	-	
Dividend paid to minority shareholders	-	-	-	-	-	-	-	-	-	-	(2,265)	(2,265)	
Capital contribution by minority shareholders	-	-	-	-	-	-	-	-	-	-	23,267	23,267	
At 31 December 2005 and 1 January 2006	6,455,300	4,864,976	-	1,179,972	1,178,385	11,113	10,678	3,781,232	1,032,848	18,514,504	138,189	18,652,693	
Profit for the year	-	-	-	-	-	-	-	2,394,652	-	2,394,652	57,901	2,452,553	
Transfer from/(to) reserves	-	-	-	1,415,802	(1,178,385)	11,934	7,661	(257,012)	-	-	-	-	
Final 2005 dividend declared	-	-	-	-	-	-	-	-	(1,032,848)	(1,032,848)	-	(1,032,848)	
Proposed final 2006 dividend	12	-	-	-	-	-	-	(839,189)	839,189	-	-	-	
Dividend paid to minority shareholders	-	-	-	-	-	-	-	-	-	-	(26,444)	(26,444)	
Issue of bonds with warrants	34	-	-	604,229	-	-	-	-	-	604,229	-	604,229	
Direct issue costs of bonds with warrants recognised as a deduction from equity component	-	-	(18,766)	-	-	-	-	-	-	(18,766)	-	(18,766)	
Acquisition of a subsidiary	40	-	-	-	-	-	-	-	-	-	25,181	25,181	
Capital contribution by minority shareholders	-	-	-	-	-	-	-	-	-	-	115,670	115,670	
At 31 December 2006	6,455,300	4,864,976*	585,463	2,595,774*	-*	23,047*	18,339*	5,079,683*	839,189	20,461,771	310,497	20,772,268	

* These reserve accounts comprise the consolidated reserves of RMB12,581,819,000 (2005: RMB11,026,356,000) in the consolidated balance sheet.