

Consolidated Statement of Changes In Equity

For the year ended 31st December 2006

(All amounts in thousands of RMB unless otherwise stated)

	Note	Attributable to shareholders of the Company			Total	Minority Interests	Total equity
		Share capital	Other reserves	Retained earnings / (accumulated losses)			
Balances at 1st January 2005		1,941,174	944,402	156,874	3,042,450	1,128,866	4,171,316
Loss for the year		—	—	(754,547)	(754,547)	(205,786)	(960,333)
Dividend declared	30	—	—	(58,261)	(58,261)	(92,096)	(150,357)
Balances at 31st December 2005 and 1st January 2006		1,941,174	944,402	(655,934)	2,229,642	830,984	3,060,626
Profit for the year		—	—	129,512	129,512	38,203	167,715
Negative reserve arising from share reform	8	—	(176,083)	—	(176,083)	191,022	14,939
Dividends declared to minority investors by certain subsidiaries		—	—	—	—	(19,770)	(19,770)
Acquisition of additional interests of a subsidiary from a minority investor		—	(2,173)	—	(2,173)	(4,726)	(6,899)
Balances at 31st December 2006		1,941,174	766,146	(526,422)	2,180,898	1,035,713	3,216,611

The notes on pages 75 to 140 are an integral part of these financial statements

Xing Daoqin
Chairman

Guo Mengquan
Director