

Consolidated Statement of Changes in Equity

For the year ended 31 December 2006

	Share capital RMB'000	Share premium RMB'000	Statutory reserves (Note 35(a)) RMB'000	Capital reserve RMB'000	Revaluation reserve RMB'000	Foreign exchange reserve RMB'000	Accumulated losses RMB'000	Equity attributable to equity holders of Company RMB'000	Minority interests RMB'000	Total equity RMB'000
As at 1 January 2005, as previously reported	992,007	1,195,597	114,581	29,573	373,570	1,103	(74,348)	2,632,083	357,931	2,990,014
Effect on retrospective restatement of errors (Note 2)	-	-	-	-	-	-	5,698	5,698	-	5,698
As at 1 January 2005, as restated	992,007	1,195,597	114,581	29,573	373,570	1,103	(68,650)	2,637,781	357,931	2,995,712
Exchange differences on translation	-	-	-	-	-	3,851	-	3,851	-	3,851
Effect of deconsolidation of a subsidiary (Note 18 (iii))	-	-	-	-	-	-	-	-	(9,000)	(9,000)
Loss for the year	-	-	-	-	-	-	(3,726,095)	(3,726,095)	(64,541)	(3,790,636)
As at 31 December 2005, as restated	992,007	1,195,597	114,581	29,573	373,570	4,954	(3,794,745)	(1,084,463)	284,390	(800,073)
As at 31 December 2005, as previously reported	992,007	1,195,597	114,581	29,573	373,570	4,954	(3,776,520)	(1,066,238)	284,390	(781,848)
Effect of retrospective restatement of errors (Note 2)	-	-	-	-	-	-	(18,225)	(18,225)	-	(18,225)
As at 1 January 2006, as restated	992,007	1,195,597	114,581	29,573	373,570	4,954	(3,794,745)	(1,084,463)	284,390	(800,073)
Share of reserves of associates	-	-	-	(477)	-	-	-	(477)	-	(477)
Exchange differences on translation	-	-	-	-	-	10,002	-	10,002	2,997	12,999
Profit for the year	-	-	-	-	-	-	69,218	69,218	(20,740)	48,478
As at 31 December 2006	992,007	1,195,597	114,581	29,096	373,570	14,956	(3,725,527)	(1,005,720)	266,647	(739,073)