

# Consolidated Statement of Changes in Equity

Year ended 31 December 2006

	Attributable to equity holders of the Company						Total	Minority interests	Total equity
	Issued capital	Capital reserve	Contributed surplus	Surplus reserves	Retained profits/ losses (accumulated)	Proposed final dividend			
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
At 1 January 2005	218,283	104,438	61,307	8,630	(139,581)	-	253,077	41,090	294,167
Profit for the year	-	-	-	-	134,845	-	134,845	10,619	145,464
Total income and expenses for the year	-	-	-	-	134,845	-	134,845	10,619	145,464
Acquisition of additional equity interest in a subsidiary	31,780	194	-	895	(1,465)	-	31,404	(31,404)	-
Arising from restructuring of a subsidiary	(32,341)	(23,517)	-	(892)	55,630	-	(1,120)	-	(1,120)
Increase in paid-up capital of subsidiaries	109,500	63	-	-	-	-	109,563	52,539	162,102
Assets transfer upon Reorganisation	-	(71,789)	-	-	-	-	(71,789)	-	(71,789)
Capital contribution to the Company upon its establishment	747,640	-	-	-	-	-	747,640	-	747,640
Reversal of paid-up capital of the Eight Companies upon the establishment of the Company	(327,222)	-	(116,418)	-	-	-	(443,640)	-	(443,640)
Decrease in equity interest in an associate	-	-	(6,724)	-	-	-	(6,724)	-	(6,724)
Transfer to contributed surplus	-	-	7,956	-	(7,956)	-	-	-	-
Transfer from surplus reserves	-	-	-	(5,577)	5,577	-	-	-	-
Appropriation to surplus reserves	-	-	-	10,060	(10,060)	-	-	-	-
Transfer to capital reserve	-	7,616	-	-	(7,616)	-	-	-	-
Dividends from subsidiaries and a jointly-controlled entity	-	-	-	-	(4,511)	-	(4,511)	(1,933)	(6,444)
Dividends from associates	-	-	(4,877)	-	-	-	(4,877)	-	(4,877)

# Consolidated Statement of Changes in Equity

(Continued)

Year ended 31 December 2006

Attributable to equity holders of the Company										
		Issued capital	Capital reserve	Contributed surplus	Surplus reserves	Retained profits/ (accumulated losses)	Proposed final dividend	Total	Minority interests	Total equity
Notes	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
At 31 December 2005 and 1 January 2006		747,640	17,005	(58,756)	13,116	24,863	-	743,868	70,911	814,779
Profit for the year		-	-	-	-	231,116	-	231,116	7,130	238,246
Total income and expenses for the year		-	-	-	-	231,116	-	231,116	7,130	238,246
Issue of shares	33	690,646	691,217	-	-	-	-	1,381,863	-	1,381,863
Appropriation to surplus reserves		-	-	-	29,733	(29,733)	-	-	-	-
Transfer to capital reserve		-	50,627	-	-	(50,627)	-	-	-	-
Dividend from a subsidiary		-	-	-	-	-	-	-	(6,000)	(6,000)
Proposed final 2006 dividend	12	-	-	-	-	(57,531)	57,531	-	-	-
At 31 December 2006		1,438,286	758,849*	(58,756)*	42,849*	118,088*	57,531	2,356,847	72,041	2,428,888

\* These reserve accounts comprise the consolidated reserves of RMB 861,030,000 (2005: RMB(3,772,000)) in the consolidated balance sheet.