

Consolidated Statement of Changes in Equity

Year ended 31 December 2006

	Notes	Attributable to equity holders of the parent					Total	Minority interests	Total equity
		Issued share capital	Capital reserve	Statutory reserves	Proposed final dividend	Owners' equity/ retained profits			
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	
At 1 January 2005		—	—	—	—	498,485	498,485	20,157	518,642
Profit for the year		—	—	—	—	211,733	211,733	6,184	217,917
Total income and expense for the year		—	—	—	—	211,733	211,733	6,184	217,917
Capitalisation as a result of the Reorganisation	1	629,812	(176,913)	—	—	(452,899)	—	—	—
Capital contribution from the other promoters	1	39,800	—	—	—	—	39,800	—	39,800
Distribution of pre-incorporation profit	10(i)	—	—	—	—	(119,852)	(119,852)	—	(119,852)
Dividends paid to minority shareholders		—	—	—	—	—	—	(300)	(300)
Transfer to reserves		—	—	13,134	—	(13,134)	—	—	—
At 31 December 2005 and 1 January 2006		669,612	(176,913)*	13,134*	—	124,333*	630,166	26,041	656,207
Profit for the year		—	—	—	—	296,771	296,771	5,497	302,268
Total income and expense for the year		—	—	—	—	296,771	296,771	5,497	302,268
Issue of shares	1,29	414,644	1,795,324	—	—	—	2,209,968	—	2,209,968
Share issuing expenses		—	(122,781)	—	—	—	(122,781)	—	(122,781)
Acquisition of additional interests in subsidiaries	5(i)	—	—	—	—	—	—	(21,999)	(21,999)
Dividends paid to minority shareholders		—	—	—	—	—	—	(8,115)	(8,115)
Transfer to reserves	30	—	—	25,383	—	(25,383)	—	—	—
Dividends paid	10(ii)	—	—	—	—	(167,538)	(167,538)	—	(167,538)
Proposed final dividend	10(iii)	—	—	—	36,865	(36,865)	—	—	—
At 31 December 2006		<u>1,084,256</u>	<u>1,495,630*</u>	<u>38,517*</u>	<u>36,865</u>	<u>191,318*</u>	<u>2,846,586</u>	<u>1,424</u>	<u>2,848,010</u>

* These reserve accounts comprise the consolidated reserves of RMB1,725,465,000 (2005: RMB(39,446,000)) in the consolidated balance sheet.