

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2006

	Share capital RMB'000	Share premium RMB'000	Merger reserve RMB'000 (note 32(a))	Special reserve RMB'000 (note 32(b))	Attributable to equity holders of the Company				Accumulated profits RMB'000	Total RMB'000	Minority interests RMB'000	Total RMB'000
					Capital reserve RMB'000	Exchange reserve RMB'000	Hedge reserve RMB'000	Other reserves RMB'000 (note 32(c))				
At 1 January 2005	35,689	2,314,911	121,988	(91,573)	266,600	792	—	483,330	1,387,035	4,518,772	592,285	5,111,057
Exchange difference arising on translation of foreign operations and net income recognised directly in equity	—	—	—	—	—	31,116	—	—	—	31,116	5,713	36,829
Profit for the year	—	—	—	—	—	—	—	—	379,962	379,962	165,724	545,686
Total recognised income for the year	—	—	—	—	—	31,116	—	—	379,962	411,078	171,437	582,515
Issue of shares (note 44(g))	475	(475)	—	—	—	—	—	—	—	—	—	—
Capital injection	—	—	—	—	—	—	—	—	—	—	4,380	4,380
Capital contribution in relation to an interest free loan advanced by a minority shareholder (note 33)	—	—	—	—	—	—	—	20,464	—	20,464	8,770	29,234
Deemed distribution to a shareholder upon acquisition of subsidiaries	—	—	—	—	—	—	—	—	(18,112)	(18,112)	—	(18,112)
Equity component of preference shares (note 35)	—	—	—	—	155,974	—	—	—	—	155,974	—	155,974
Acquisition of additional interests in subsidiaries	—	—	—	(332,382)	—	—	—	—	—	(332,382)	(470,813)	(803,195)
At 31 December 2005	36,164	2,314,436	121,988	(423,955)	422,574	31,908	—	503,794	1,748,885	4,755,794	306,059	5,061,853
Exchange difference arising on translation of foreign operations	—	—	—	—	(28)	76,954	—	—	—	76,926	3,390	80,316
Deferred tax on intra-group balances	—	—	—	—	—	(40,449)	—	—	—	(40,449)	—	(40,449)
Loss on cash flow hedge	—	—	—	—	—	—	(7,657)	—	—	(7,657)	—	(7,657)
Net income/expense recognised directly in equity	—	—	—	—	(28)	36,505	(7,657)	—	—	28,820	3,390	32,210
Profit for the year	—	—	—	—	—	—	—	—	1,145,797	1,145,797	493,743	1,639,540
Transfer to profit or loss on cash flow hedge	—	—	—	—	—	—	2,868	—	—	2,868	—	2,868
Total recognised income and expense for the year	—	—	—	—	(28)	36,505	(4,789)	—	1,145,797	1,177,485	497,133	1,674,618
Issue of shares at premium	16,176	4,433,055	—	—	—	—	—	—	—	4,449,231	—	4,449,231
Issue of shares (note 44(f) and (g))	5,617	(5,617)	—	—	—	—	—	—	—	—	—	—
Issue of shares on conversion of convertible redeemable preference share (note 35)	24,334	3,507,094	—	—	(422,546)	—	—	—	—	3,108,882	—	3,108,882
Issue of shares on exercise of warrants (note 28)	2,124	581,160	—	—	—	—	—	—	—	583,284	—	583,284
Transaction costs attributable to issue of new shares	—	(145,697)	—	—	—	—	—	—	—	(145,697)	—	(145,697)
Disposal of equity interest in subsidiaries	—	—	—	—	—	—	—	—	—	—	404,153	404,153
Capitalisation of retained profits by a subsidiary (note 32(c)(iii))	—	—	—	—	—	—	—	99,000	(99,000)	—	—	—
Capital injection	—	—	—	—	—	—	—	—	—	—	5,515	5,515
Release of special reserve (note 32(b))	—	—	—	22,893	—	—	—	—	—	22,893	—	22,893
At 31 December 2006	84,415	10,684,431	121,988	(401,062)	—	68,413	(4,789)	602,794	2,795,682	13,951,872	1,212,860	15,164,732