

Consolidated Statement of Changes in Shareholders' Equity

For the year ended 31 December 2006
(Prepared under International Financial Reporting Standards)
(Expressed in Renminbi)

	Note	Share capital RMB'000	Share premium RMB'000	Reserves RMB'000	Retained earnings RMB'000	Minority Interests RMB'000	Total RMB'000
At 1 January 2005		7,200,000	2,420,841	4,051,672	4,744,476	373,084	18,790,073
Derecognition of negative goodwill		-	-	-	2,549	-	2,549
As at 1 January 2005 (adjusted)		7,200,000	2,420,841	4,051,672	4,747,025	373,084	18,792,622
Profit attributable to shareholders		-	-	-	1,850,449	70,845	1,921,294
Appropriation	27	-	-	340,926	(340,926)	-	-
Dividends approved in respect of previous year	12(b)	-	-	-	(1,440,000)	-	(1,440,000)
Dividends paid to minority shareholders		-	-	-	-	(96,476)	(96,476)
At 31 December 2005		7,200,000	2,420,841	4,392,598	4,816,548	347,453	19,177,440
At 1 January 2006		7,200,000	2,420,841	4,392,598	4,816,548	347,453	19,177,440
Profit attributable to shareholders		-	-	-	844,407	66,555	910,962
Appropriation	27	-	-	73,685	(73,685)	-	-
Changes in fair value of available-for-sale equity securities	27	-	-	21,949	-	-	21,949
Dividends approved in respect of previous year	12(b)	-	-	-	(720,000)	-	(720,000)
Dividends paid to minority shareholders		-	-	-	-	(77,995)	(77,995)
At 31 December 2006		7,200,000	2,420,841	4,488,232	4,867,270	336,013	19,312,356

The notes on pages 97 to 144 form part of these financial statements.