

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
for the year ended 31 December 2006
(Expressed in Renminbi Yuan)

	Share capital (Note 24)	Capital reserve - staff shares options issued (undistributable) (Note 25a)	Capital reserve (Note 25a)	Share premium (Note 25a)	General reserve fund (Note 25a)	Enterprise expansion fund (Note 25a)	Retained earnings (Note 25a)	Total
Balance at 1 January 2005	1,442,185	4,162,988	63,159,023	315,414,137	47,405,244	9,867,952	235,322,386	676,773,915
Dividends to equity holders	-	-	-	-	-	-	(88,279,936)	(88,279,936)
Shares issued under share option scheme	3,318	(562,801)	-	4,043,247	-	-	-	3,483,764
Share issue expenses	-	-	-	(1,110)	-	-	-	(1,110)
Equity settled share based transactions	-	3,217,693	-	-	-	-	-	3,217,693
Profit for the year	-	-	-	-	-	-	165,059,957	165,059,957
Transfer to reserve	-	-	-	-	17,393,698	-	(17,393,698)	-
Balance at 31 December 2005	1,445,503	6,817,880	63,159,023	319,456,274	64,798,942	9,867,952	294,708,709	760,254,283
Balance at 1 January 2006	1,445,503	6,817,880	63,159,023	319,456,274	64,798,942	9,867,952	294,708,709	760,254,283
Dividends to equity holders	-	-	-	-	-	-	(120,461,201)	(120,461,201)
Shares issued under share option scheme	11,164	(2,503,245)	-	14,214,192	-	-	-	11,722,111
Equity settled share-based transactions	-	8,245,309	-	-	-	-	-	8,245,309
Profit for the year	-	-	-	-	-	-	254,001,694	254,001,694
Transfer to reserve	-	-	-	-	23,347,976	-	(23,347,976)	-
Balance at 31 December 2006	1,456,667	12,559,944	63,159,023	333,670,466	88,146,918	9,867,952	404,901,226	913,762,196