

Consolidated Statement of Changes in Equity

	Note	Attributable to equity holders of the Company					Minority interest RMB'000	Total RMB'000
		Share capital RMB'000 (Note 17)	Other reserves RMB'000 (Note 18)	Retained earnings RMB'000	Total RMB'000			
Balance at 1 January 2006, as previously stated		2,180,700	3,376,930	771,991	6,329,621	43,138	6,372,759	
Adjustment for changes in accounting policies	2.2	—	(126,361)	126,361	—	—	—	
Balance at 1 January 2006, as restated		2,180,700	3,250,569	898,352	6,329,621	43,138	6,372,759	
Currency translation differences		—	(1,153)	—	(1,153)	—	(1,153)	
Profit for the year		—	—	579,090	579,090	11,683	590,773	
Total recognised income for 2006		—	(1,153)	579,090	577,937	11,683	589,620	
Transfer to reserve fund		—	55,924	(55,924)	—	—	—	
Dividend relating to 2005		—	—	(261,684)	(261,684)	(7,889)	(269,573)	
Acquisition of minority interest in a subsidiary		—	(41,236)	—	(41,236)	(46,932)	(88,168)	
Balance at 31 December 2006		2,180,700	3,264,104	1,159,834	6,604,638	—	6,604,638	
Balance at 1 January 2007, as previously stated		2,180,700	3,419,372	1,004,566	6,604,638	—	6,604,638	
Adjustment for changes in accounting policies	2.2	—	(155,268)	155,268	—	—	—	
Balance at 1 January 2007, as restated		2,180,700	3,264,104	1,159,834	6,604,638	—	6,604,638	
Profit for the year		—	—	674,347	674,347	(6,425)	667,922	
Equity component of convertible bonds, net of transaction costs	19(c)	—	327,914	—	327,914	—	327,914	
Deferred tax for convertible bonds		—	(73,195)	—	(73,195)	—	(73,195)	
Acquisition of a subsidiary	33	—	—	—	—	718,905	718,905	
Transfer to reserve fund		—	68,064	(68,064)	—	—	—	
Dividends related to 2006		—	—	(283,491)	(283,491)	—	(283,491)	
Balance at 31 December 2007		2,180,700	3,586,887	1,482,626	7,250,213	712,480	7,962,693	

The notes on pages 107 to 173 are an integral part of these consolidated financial statements.