

## 綜合權益變動表

## CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

截至二零零七年十二月三十一日止年度

Year ended 31 December 2007

	股本	股本溢價	可轉換股債券 權益儲備	重估儲備	法定 公積金	法定公益金 Statutory public welfare fund reserve	一般公積金 General surplus reserve
	Share capital	Share premium	Convertible bonds equity reserve	Revaluation reserve	Statutory reserve	public welfare fund reserve	General surplus reserve
	人民幣千元 Rmb'000	人民幣千元 Rmb'000	人民幣千元 Rmb'000	人民幣千元 Rmb'000	人民幣千元 Rmb'000	人民幣千元 Rmb'000	人民幣千元 Rmb'000
At 1 January 2006	3,326,000	2,037,884	-	176,979	764,776	661,170	93,158
Reclassification	-	-	-	-	661,170	(661,170)	-
Dividend paid	-	-	-	-	-	-	-
Changes in fair value of available-for sale financial investments	-	-	-	-	-	-	-
Release on disposal of items of property, plant and equipment	-	-	-	(8,150)	-	-	-
Transfer (to)/from reserves	-	-	-	-	276,202	-	-
Liquidation of a subsidiary	-	-	-	-	(26,222)	-	-
Net gains on cash flow hedges	-	-	-	-	-	-	-
2006 Proposed final dividend	-	-	-	-	-	-	-
Exchange realignment	-	-	-	-	-	-	-
Profit for the year	-	-	-	-	-	-	-
At 31 December 2006 and at 1 January 2007	3,326,000	2,037,884	-	168,829	1,675,926	-	93,158
Prior year adjustment Adjusted on accounting for common control entity	-	-	-	-	-	-	-
As restated	3,326,000	2,037,884	-	168,829	1,675,926	-	93,158
Convertible bonds equity	-	-	109,177	-	-	-	-
Reallocation	-	-	-	-	(42,978)	-	-
Changes in fair value of available-for sale financial investments	-	-	-	-	-	-	-
Transfer (to)/from reserves	-	-	-	-	372,450	-	-
Net gains on cash flow hedges	-	-	-	-	-	-	-
2007 Proposed final dividend	-	-	-	-	-	-	-
Dividend paid	-	-	-	-	-	-	-
Paid to minority shareholders of subsidiary	-	-	-	-	-	-	-
Exchange realignment	-	-	-	-	-	-	-
Profit for the year	-	-	-	-	-	-	-
Minority interest	-	-	-	-	-	-	-
At 31 December 2007	3,326,000	2,037,884	109,177	168,829	2,005,398	-	93,158

The accompanying notes from pages 68 to 170 form an integral part of the financial statements.

## 綜合權益變動表(續)

## CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY (Continued)

截至二零零七年十二月三十一日止年度

Year ended 31 December 2007

	套期儲備	可供出售 股權投資之 重估儲備	變動 匯兌儲備	留存溢利	股息	合計	少數股東 權益	權益合計
	Derivative instrument Hedging reserve	Available- for-sale revaluation reserve	Translation reserve	Retained profits/ (Accumulated losses)	Dividend	Total	Minority interests	Total equity
	人民幣千元 Rmb'000	人民幣千元 Rmb'000	人民幣千元 Rmb'000	人民幣千元 Rmb'000	人民幣千元 Rmb'000	人民幣千元 Rmb'000	人民幣千元 Rmb'000	人民幣千元 Rmb'000
At 1 January 2006	-	-	(4,136)	2,795,090	997,800	10,848,721	24,969	10,873,690
Reclassification	-	-	-	-	-	-	-	-
Dividend paid	-	-	-	-	(997,800)	(997,800)	-	(997,800)
Changes in fair value of available-for sale financial investments	-	182	-	-	-	182	-	182
Release on disposal of items of property, plant and equipment	-	-	-	8,150	-	-	-	-
Transfer (to)/from reserves	-	-	-	(276,202)	-	-	-	-
Liquidation of a subsidiary	-	-	-	26,222	-	-	(27,966)	(27,966)
Net gains on cash flow hedges	861	-	-	-	-	861	-	861
2006 Proposed final dividend	-	-	-	(997,800)	997,800	-	-	-
Exchange realignment	-	-	(10,890)	-	-	(10,890)	-	(10,890)
Profit for the year	-	-	-	2,755,850	-	2,755,850	2,997	2,758,847
At 31 December 2006 and at 1 January 2007	861	182	(15,026)	4,311,310	997,800	12,596,924	-	12,596,924
Prior year adjustment Adjusted on accounting for common control entity	-	-	-	8,329	-	8,329	-	8,329
As restated	861	182	(15,026)	4,319,639	997,800	12,605,253	-	12,605,253
Convertible bonds equity	-	-	-	-	-	109,177	-	109,177
Reallocation	-	-	-	42,978	-	-	-	-
Changes in fair value of available-for sale financial investments	-	837	-	-	-	837	-	837
Transfer (to)/from reserves	-	-	-	(372,450)	-	-	-	-
Net gains on cash flow hedges	12,877	-	-	-	-	12,877	-	12,877
2007 Proposed final dividend	-	-	-	(1,702,510)	1,702,510	-	-	-
Dividend paid	-	-	-	-	(997,800)	(997,800)	-	(997,800)
Paid to minority shareholders of subsidiary	-	-	-	(9,948)	-	(9,948)	-	(9,948)
Exchange realignment	-	-	(195,264)	-	-	(195,264)	-	(195,264)
Profit for the year	-	-	-	4,546,383	-	4,546,383	-	4,546,383
Minority interest	-	-	-	-	-	-	98,000	98,000
At 31 December 2007	13,738	1,019	(210,290)	6,824,092	1,702,510	16,071,515	98,000	16,169,515

The accompanying notes from pages 68 to 170 form an integral part of the financial statements.