

所有者權益增減變動表

二零零七年度

OWNER'S EQUITY CHANGING STATEMENT

2007

	附注 Notes	2007 人民幣元 Rmb	2006 人民幣元 Rmb
Share capital			
Beginning and ending balance		3,326,000,000.00	3,326,000,000.00
Capital reserve			
Beginning balance		2,219,567,336.75	2,219,385,732.55
Current increase		109,177,700.57	181,604.20
Ending balance		2,328,745,037.32	2,219,567,336.75
Surplus reserve			
Beginning balance		1,632,949,417.71	1,358,838,575.27
Current increase		372,449,171.13	274,110,842.44
Ending balance		2,005,398,588.84	1,632,949,417.71
Undistributed profit			
Year beginning undistributed profit		5,034,820,574.54	3,638,278,453.19
Net profit in current year		3,724,491,711.32	2,668,452,963.79
Profit distribution in current year		1,370,249,171.13	1,271,910,842.44
Year ending undistributed profit		7,389,063,114.73	5,034,820,574.54

The accompanying notes from pages 185 to 289 form an integral part of the financial statements.