

INTERIM CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Period ended 30 June 2008

	Share capital	Share premium	Convertible bonds equity reserve	Revaluation reserve	Statutory surplus reserve	General surplus reserve	Instrument hedging reserve	Available-for-sale investment revaluation reserve	Exchange fluctuation reserve	Retained profits	Dividend	Total	Minority interests	Total equity
	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000
At 1 January 2007	3,326,000	2,037,884	-	168,829	1,675,926	93,158	861	182	(15,026)	4,311,310	997,800	12,596,924	-	12,596,924
Prior year adjustment	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustment on accounting for common control entity	-	-	-	-	-	-	-	-	-	8,329	-	8,329	-	8,329
As restated	3,326,000	2,037,884	-	168,829	1,675,926	93,158	861	182	(15,026)	4,319,639	997,800	12,605,253	-	12,605,253
Reallocation	-	-	-	-	(42,977)	-	-	-	-	42,977	-	-	-	-
Net loss on cash flow hedges	-	-	-	-	-	-	(5,745)	-	-	-	-	(5,745)	-	(5,745)
Dividend paid	-	-	-	-	-	-	-	-	-	(1,007,943)	(1,007,943)	-	-	(1,007,943)
Exchange realignment	-	-	-	-	-	-	-	(13,242)	-	-	(13,242)	-	-	(13,242)
Release on disposal of items of property, plant and equipment	-	-	-	(37,096)	-	-	-	-	-	37,096	-	-	-	-
Changes in fair value of available-for sale financial investments	-	-	-	-	-	-	-	(182)	-	-	-	(182)	-	(182)
Profit for the Period	-	-	-	-	-	-	-	-	-	2,205,552	-	2,205,552	-	2,205,552
At 30 June 2007	3,326,000	2,037,884	-	131,733	1,632,949	93,158	(4,884)	-	(28,268)	6,605,264	(10,143)	13,783,693	-	13,783,693
At 1 January 2008	3,326,000	2,037,884	109,177	168,829	2,005,398	93,158	13,738	1,019	(210,290)	6,824,092	1,702,510	16,071,515	98,000	16,169,515
Issue of new shares:	-	-	-	-	-	-	-	-	-	-	-	-	-	-
- Convertible bonds equity	78,552	1,909,606	(109,177)	-	-	-	-	-	-	-	-	1,878,981	-	1,878,981
Net loss on cash flow hedges	-	-	-	-	-	-	(4,253)	-	-	-	-	(4,253)	-	(4,253)
Dividend paid	-	-	-	-	-	-	-	-	-	(1,702,276)	(1,702,276)	-	-	(1,702,276)
Exchange realignment	-	-	-	-	-	-	-	(247,943)	-	-	(247,943)	-	-	(247,943)
Profit for the period	-	-	-	-	-	-	-	-	-	3,184,889	-	3,184,889	-	3,184,889
At 30 June 2008	3,404,552	3,947,490	-	168,829	2,005,398	93,158	9,485	1,019	(458,233)	10,008,981	234	19,180,913	98,000	19,278,913
(unaudited)														

The accompanying notes form an integral part of the interim condensed consolidated financial statements.