

CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2008

	Share capital	Share premium	Share	Convertible bonds equity reserve	Revaluation reserve	Statutory surplus reserve	General surplus reserve	Derivative instrument hedging reserve	Available-for-sale investment revaluation reserve	Translation 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	RMB'000
At 1 January 2007 (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
Convertible bonds equity	-	-	109,177	-	-	-	-	-	-	-	-	-	109,177	-	109,177
Reallocation	-	-	-	-	-	(42,978)	-	-	-	-	42,978	-	-	-	-
Changes in fair value of available-for-sale investments	-	-	-	-	-	-	-	-	837	-	-	-	837	-	837
Transfer from/(to) reserves	-	-	-	-	-	372,450	-	-	-	-	(372,450)	-	-	-	-
Net gains on cash flow hedges	-	-	-	-	-	-	-	12,877	-	-	-	-	12,877	-	12,877
2007 Proposed final dividend	-	-	-	-	-	-	-	-	-	-	(1,702,510)	1,702,510	-	-	-
2006 Dividend paid	-	-	-	-	-	-	-	-	-	-	(997,800)	(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 interests	-	-	-	-	-	-	-	-	-	-	-	-	-	98,000	98,000
At 31 December 2007 and at 1 January 2008	3,326,000	2,037,884	109,177	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 share	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
- Converted convertible bonds	78,552	1,909,606	(109,177)	-	-	-	-	-	-	-	-	-	1,878,981	-	1,878,981
Transfer from/(to) reserves	-	-	-	-	-	461,057	-	-	-	-	(461,057)	-	-	-	-
Net losses on cash flow hedges	-	-	-	-	-	-	-	(22,064)	-	-	-	-	(22,064)	-	(22,064)
2007 Dividend paid	-	-	-	-	-	-	-	-	-	-	-	(1,702,276)	(1,702,276)	-	(1,702,276)
Release on 2007 Proposed final dividend	-	-	-	-	-	-	-	-	-	-	234	(234)	-	-	-
2008 Proposed final dividend	-	-	-	-	-	-	-	-	-	-	(1,021,366)	1,021,366	-	-	-
Exchange realignment	-	-	-	-	-	-	-	-	-	(245,146)	-	-	(245,146)	-	(245,146)
Profit for the year	-	-	-	-	-	-	-	-	-	-	5,373,010	-	5,373,010	-	5,373,010
Contribution from minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	-	-	-	-	93,465	93,465
Minority interests	-	-	-	-	-	-	-	-	-	-	-	-	-	2,985	2,985
At 31 December 2008	3,404,552	3,947,490	-	-	168,829	2,466,455	93,158	(8,326)	1,019	(455,436)	10,714,913	1,021,366	21,354,020	194,450	21,548,470

The accompanying notes from pages 42 to 109 form an integral part of the financial statements.