

Consolidated Statement of Changes in Equity

Year ended 31 December 2010

	Notes	Attributable to ordinary equity holders of the Company								
		Issued capital	Share premium account	Capital reserve	Statutory surplus fund	Share option reserve	Exchange fluctuation reserve	Retained profits	Total reserves	Total equity
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
		(note 26)	(note 27(b))	(note 27(a))	(note 27(a))	(note 27(b))	(note 27(a))			
At 1 January 2010		19,177	1,529,827	118,600	216,279	11,998	(8,012)	1,096,211	2,964,903	2,984,080
Total comprehensive income for the year		–	–	–	–	–	9,055	813,684	822,739	822,739
Equity-settled share option transactions		–	–	–	–	10,153	–	–	10,153	10,153
2009 final dividend declared and paid	12	–	(189,890)	–	–	–	–	–	(189,890)	(189,890)
2009 special dividend declared and paid	12	–	(94,945)	–	–	–	–	–	(94,945)	(94,945)
2010 interim dividend declared and paid	12	–	(186,638)	–	–	–	–	–	(186,638)	(186,638)
Exercise of share options	26	20	8,342	–	–	(1,528)	–	–	6,814	6,834
Transfer to statutory surplus fund		–	–	–	63,429	–	–	(63,429)	–	–
At 31 December 2010		19,197	1,066,696	118,600	279,708	20,623	1,043	1,846,466	3,333,136	3,352,333

	Notes	Attributable to ordinary equity holders of the Company								
		Issued capital	Share premium account	Capital reserve	Statutory surplus fund	Share option reserve	Exchange fluctuation reserve	Retained profits	Total reserves	Total equity
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
		(note 26)	(note 27(b))	(note 27(a))	(note 27(a))	(note 27(b))	(note 27(a))			
At 1 January 2009		19,177	1,913,010	118,600	129,791	3,956	(81,936)	535,178	2,618,599	2,637,776
Total comprehensive income for the year		–	–	–	–	–	73,924	647,521	721,445	721,445
Equity-settled share option transactions		–	–	–	–	8,042	–	–	8,042	8,042
2008 final dividend declared and paid	12	–	(153,286)	–	–	–	–	–	(153,286)	(153,286)
2008 special dividend declared and paid	12	–	(95,803)	–	–	–	–	–	(95,803)	(95,803)
2009 interim dividend declared and paid	12	–	(134,094)	–	–	–	–	–	(134,094)	(134,094)
Transfer to statutory surplus fund		–	–	–	86,488	–	–	(86,488)	–	–
At 31 December 2009		19,177	1,529,827	118,600	216,279	11,998	(8,012)	1,096,211	2,964,903	2,984,080