

Consolidated Statement of Changes in Owners' Equity

For the Year Ended 31 December 2010
(All amounts in RMB Yuan unless otherwise stated)
(English Translation for Reference Only)

ITEM	Note 5 (unless otherwise stated)	Attributable to equity holders of the Company					Difference on translation of foreign currency financial statements	Minority interests	Total owners' equity
		Share capital	Capital surplus	Surplus reserves	Undistributed profits				
Balance at 31 December 2008		1,308,219,178	3,025,715,607	536,107,764	1,206,403,534	5,791,674	335,377,052	6,417,614,809	
Changes in accounting policies	2(29)	—	(88,851,729)	—	259,853,587	—	(171,001,858)	—	
Balance at 1 January 2009 (restated)		1,308,219,178	2,936,863,878	536,107,764	1,466,257,121	5,791,674	164,375,194	6,417,614,809	
Movements for the year ended 31 December 2009		42,763,617	1,169,101,881	77,434,624	845,519,513	240,112	10,479,591	2,145,539,338	
Net profit (restated)		—	—	—	1,250,008,932	—	49,103,554	1,299,112,486	
Other comprehensive income	(51)	—	(2,409,289)	—	—	240,112	—	(2,169,177)	
Capital contribution and withdrawal by owners		42,763,617	1,171,511,170	—	—	—	(10,046,891)	1,204,227,896	
Capital contribution by owners		42,763,617	1,144,337,559	—	—	—	—	1,187,101,176	
Others		—	27,173,611	—	—	—	(10,046,891)	17,126,720	
Profit distribution	(37)	—	—	77,434,624	(404,489,419)	—	(28,577,072)	(355,631,867)	
Appropriation to surplus reserves		—	—	77,434,624	(77,434,624)	—	—	—	
Profit distribution to equity owners		—	—	—	(327,054,795)	—	(28,577,072)	(355,631,867)	
Balance at 31 December 2009 (restated)		1,350,982,795	4,105,965,759	613,542,388	2,311,776,634	6,031,786	174,854,785	8,563,154,147	
Balance at 1 January 2010 (restated)		1,350,982,795	4,105,965,759	613,542,388	2,311,776,634	6,031,786	174,854,785	8,563,154,147	
Movements for the year ended 31 December 2010		—	(89,126,118)	78,283,352	1,226,043,751	(388,315)	(58,221,345)	1,156,591,325	
Net profit		—	—	—	1,520,484,350	—	63,934,765	1,584,419,115	
Other comprehensive income	(51)	—	2,666,204	—	—	(388,315)	—	2,277,889	
Capital contribution and withdrawal by owners	(35)	—	(91,792,322)	—	—	—	(82,617,022)	(174,409,344)	
Others		—	(91,792,322)	—	—	—	(82,617,022)	(174,409,344)	
Profit distribution	(37)	—	—	78,283,352	(294,440,599)	—	(39,539,088)	(255,696,335)	
Appropriation to surplus reserves		—	—	78,283,352	(78,283,352)	—	—	—	
Profit distribution to equity owners		—	—	—	(216,157,247)	—	(39,539,088)	(255,696,335)	
Balance at 31 December 2010		1,350,982,795	4,016,839,641	691,825,740	3,537,820,385	5,643,471	116,633,440	9,719,745,472	

The accompanying notes form an integral part of these financial statements.

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JIN Zhiguo

Principal in charge of accounting:
SUN Yuguo

Head of accounting department:
YU Zhuming