

Condensed Consolidated Summary Statement of Changes in Equity (Unaudited)

	Attributable to equity holders of the parent			Minority interest	Total equity
	Share capital Rmb'000	Reserves Rmb'000	Total Rmb'000	Rmb'000	Rmb'000
Balance at January 1, 2004	4,343,115	5,802,864	10,145,979	–	10,145,979
Effects of changes in accounting policy	–	–	–	1,012,417	1,012,417
Restated balance	4,343,115	5,802,864	10,145,979	1,012,417	11,158,396
Profit for the six months ended June 30, 2004	–	602,410	602,410	62,481	664,891
Dividends	–	(477,743)	(477,743)	–	(477,743)
Dividends paid for minority shareholders	–	–	–	(17,784)	(17,784)
Balance at June 30, 2004	4,343,115	5,927,531	10,270,646	1,057,114	11,327,760
Balance at January 1, 2005	4,343,115	6,377,096	10,720,211	–	10,720,211
Effects of changes in accounting policy	–	–	–	1,092,295	1,092,295
Restated balance	4,343,115	6,377,096	10,720,211	1,092,295	11,812,506
Profit for the six months ended June 30, 2005	–	711,457	711,457	66,794	778,251
Dividends	–	(651,467)	(651,467)	–	(651,467)
Dividends paid for minority shareholders	–	–	–	(58,508)	(58,508)
Balance at June 30, 2005	4,343,115	6,437,086	10,780,201	1,100,581	11,880,782