

Unaudited Condensed Consolidated Statement of Changes in Equity

For the six months ended 31 December 2005

5

	Note	Six months ended 31 December	
		2005 RMB'000	2004 (As restated) RMB'000
Balance as at 1 July, as previously reported as equity		5,778,836	4,641,184
Balance as at 1 July, as previously separately reported as minority interests		4,798	1,506
Total equity as at 1 July, as restated		5,783,634	4,642,690
Changes in equity during the period:			
Prospective effect of adopting HKFRS3	19	130,173	—
Currency translation differences	19	11,307	—
Net income recognized directly in equity		141,480	—
Profit for the period		581,349	646,219
Total recognized income and expense for the period		722,829	646,219
Dividends paid to shareholders of the Company	7	(262,364)	(198,494)
New shares issued upon options exercised under share option scheme	17	120	605
Premium on new shares issued upon options exercised under share option scheme	19	1,484	6,361
Repurchases of shares		—	(200)
Premium on shares repurchased	19	—	(3,802)
Employee share-based compensation reserve	19	17,017	12,355
Total equity as at 31 December		<u>6,262,720</u>	<u>5,105,734</u>
Total recognized income and expense for the period attributable to:			
Shareholders of the Company		722,806	647,068
Minority interests		23	(849)
		<u>722,829</u>	<u>646,219</u>