

Consolidated Statement of Changes in Equity

As at and for the year ended 31 December 2005

	Attributable to equity holders of the Company (Restated)						
	Share capital	Capital reserve	Statutory surplus reserve	Statutory public welfare fund	Retained earnings	Minority interests	Total equity
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
As at 1 January 2004, as previously reported	4,249,002	1,295,248	68,935	34,468	585,397	776,487	7,009,537
Prior year adjustment for the adoption of IFRS 2 (Note 2)	—	—	—	—	(15,697)	—	(15,697)
As at 1 January 2004, as restated	4,249,002	1,295,248	68,935	34,468	569,700	776,487	6,993,840
Profit for the year	—	—	—	—	803,933	177,913	981,846
Dividends paid	—	—	—	—	(254,940)	—	(254,940)
Capital injection from minority shareholders of subsidiaries	—	—	—	—	—	36,744	36,744
Acquisition of a subsidiary	—	—	—	—	—	68,572	68,572
Dividends declared to minority shareholders	—	—	—	—	—	(24,610)	(24,610)
Transfer to statutory reserves (Note 34)	—	—	75,971	37,985	(113,956)	—	—
As at 31 December 2004	4,249,002	1,295,248	144,906	72,453	1,004,737	1,035,106	7,801,452
Representing:							
Share capital and reserves	4,249,002	1,295,248	144,906	72,453	860,271	1,035,106	7,656,986
2004 proposed final dividend	—	—	—	—	144,466	—	144,466
As at 31 December 2004	4,249,002	1,295,248	144,906	72,453	1,004,737	1,035,106	7,801,452
As at 1 January 2005, as previously reported	4,249,002	1,295,248	144,906	72,453	1,019,320	1,035,106	7,816,035
Prior year adjustment for the adoption of IFRS 2 (Note 2)	—	—	—	—	(14,583)	—	(14,583)
Opening adjustment for the adoption of IFRS 3 (Note 2)	—	—	—	—	2,177	—	2,177
As at 1 January 2005, as restated	4,249,002	1,295,248	144,906	72,453	1,006,914	1,035,106	7,803,629
Profit for the year	—	—	—	—	856,913	187,714	1,044,627
Dividends paid	—	—	—	—	(305,928)	—	(305,928)
Capital injection from minority shareholders of subsidiaries	—	—	—	—	—	44,100	44,100
Disposal of a wholly-owned subsidiary	—	—	—	—	—	5,132	5,132
Acquisition of subsidiaries	—	—	—	—	—	7,987	7,987
Dividends declared to minority shareholders	—	—	—	—	—	(86,561)	(86,561)
Transfer to statutory reserves (Note 34)	—	—	80,597	40,298	(120,895)	—	—
As at 31 December 2005	4,249,002	1,295,248	225,503	112,751	1,437,004	1,193,478	8,512,986
Representing:							
Share capital and reserves	4,249,002	1,295,248	225,503	112,751	1,275,542	1,193,478	8,351,524
2005 proposed final dividend	—	—	—	—	161,462	—	161,462
As at 31 December 2005	4,249,002	1,295,248	225,503	112,751	1,437,004	1,193,478	8,512,986