

Consolidated Statement of Changes in Equity

Year ended 31 December 2005

	Notes	Attributable to equity holders of the parent								Minority interests	Total equity
		Owner's equity	Issued share capital	Capital reserve	Statutory reserves	Proposed dividend	Exchange fluctuation reserves	Retained profits	Total		
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	
At 1 January 2004		1,313,938	–	–	–	–	–	–	1,313,938	621,895	1,935,833
Capital contribution		111,303	–	–	–	–	–	–	111,303	14,737	126,040
Capital repurchase of a subsidiary from its then shareholder		(106,351)	–	–	–	–	–	–	(106,351)	–	(106,351)
Distribution		(452,374)	–	–	–	–	–	–	(452,374)	(92,439)	(544,813)
Net profit for the year		555,210	–	–	–	–	–	–	555,210	94,954	650,164
Deconsolidation of a subsidiary	37(b)	–	–	–	–	–	–	–	–	(168,326)	(168,326)
Investment in subsidiaries		–	–	–	–	–	–	–	–	582	582
Disposal of interests in subsidiaries		–	–	–	–	–	–	–	–	271	271
Gain on reorganisation of a subsidiary		–	–	–	–	–	–	–	–	(22,426)	(22,426)
Dividends paid by subsidiaries of the Company		–	–	–	–	–	–	–	–	(270)	(270)
At 31 December 2004 and 1 January 2005		1,421,726	–	–	–	–	–	–	1,421,726	448,978	1,870,704
Exchange realignment		–	–	–	–	–	529	–	529	308	837
Capitalisation upon reorganisation	1	(1,421,726)	2,091,260	(669,534)	–	–	–	–	–	–	–
Capital contribution from other promoters		–	92,500	–	–	–	–	–	92,500	–	92,500
Net profit for the year		–	–	–	–	–	–	426,013	426,013	111,242	537,255
Consolidation of subsidiaries	37(a)	–	–	–	–	–	–	–	–	651,212	651,212
Investments in subsidiaries		–	–	–	–	–	–	–	–	3,900	3,900
Dilution of interest in a subsidiary		–	–	–	–	–	–	–	–	55,630	55,630
Dividends paid by subsidiaries of the Company		–	–	–	–	–	–	–	–	(6,164)	(6,164)
Transfer to reserves	36(b)	–	–	–	73,946	–	–	(73,946)	–	–	–
Proposed dividend		–	–	–	–	230,980	–	(230,980)	–	–	–
At 31 December 2005		–	2,183,760	(669,534)	73,946	230,980	529	121,087	1,940,768	1,265,106	3,205,874