

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st December 2005

(All amounts in Renminbi thousands unless otherwise stated)

	Attributable to equity holders of the Company			Minority Interest	Total
	Share capital	Other reserves	Retained earnings		
Balance at 1 January 2004, as previously reported as equity	3,106,069	314,963	1,038,927	—	4,459,959
Balance at 1 January 2004, as previously separately reported as minority interest	—	—	—	208,602	208,602
Adjustment for amortization of land use rights (Note 2.1)	—	—	(43,853)	—	(43,853)
Balance at 1 January 2004, as restated	3,106,069	314,963	995,074	208,602	4,624,708
Profit for the year	—	—	479,800	(340)	479,460
Profit appropriation	—	113,227	(113,227)	—	—
Utilization of Enterprise Safety Fund	—	(997)	997	—	—
Disposal of a subsidiary	—	—	—	(7,132)	(7,132)
Dividend relating to 2003	—	—	(99,517)	—	(99,517)
Balance at 31 December 2004, as restated	<u>3,106,069</u>	<u>427,193</u>	<u>1,263,127</u>	<u>201,130</u>	<u>4,997,519</u>
Balance at 1 January 2005, restated as per above	3,106,069	427,193	1,263,127	201,130	4,997,519
Opening adjustment for the adoption of HKAS 39 (Note 2.1)	—	—	312,008	—	312,008
Balance at 1 January 2005, as restated	3,106,069	427,193	1,575,135	201,130	5,309,527
Profit for the year	—	—	686,103	(1,055)	685,048
Profit appropriation	—	183,280	(183,280)	—	—
Utilization of Enterprise Safety Fund	—	(526)	526	—	—
Other addition	—	57	—	—	57
Dividends relating to 2004	—	—	(165,861)	—	(165,861)
Balance at 31 December 2005	<u>3,106,069</u>	<u>610,004</u>	<u>1,912,623</u>	<u>200,075</u>	<u>5,828,771</u>

The notes on pages 84 to 128 are an integral part of these financial statements