

Condensed Consolidated Statement of Changes in Equity

For the six months ended 30 June 2006
(Expressed in thousands of Renminbi ("RMB"))

For the six months ended 30 June 2006 (unaudited)

Attributable to equity shareholders of the Company

	Share capital	Capital reserve	Statutory Surplus reserve	Statutory public welfare fund	Retained earnings	Sub-total	Minority interests	Total
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
As at 1 January 2006	3,001,110	54,978	623,410	582,702	1,261,311	5,523,511	1,081,543	6,605,054
Profit for the period	—	—	—	—	508,767	508,767	170,782	679,549
Transfer between reserves	—	—	582,702	(582,702)	—	—	—	—
2005 final dividend	—	—	—	—	(87,898)	(87,898)	—	(87,898)
Dividends declared to minority shareholders	—	—	—	—	—	—	(176,719)	(176,719)
Capital contribution from a minority shareholder	—	—	—	—	—	—	145,000	145,000
Others	—	(40)	—	—	—	(40)	—	(40)
As at 30 June 2006	3,001,110	54,938	1,206,112	—	1,682,180	5,944,340	1,220,606	7,164,946

For the six months ended 30 June 2005 (unaudited)

Attributable to equity shareholders of the Company

	Share capital	Capital reserve	Statutory Surplus reserve	Statutory public welfare fund	Retained earnings	Sub-total	Minority interests	Total
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
As at 1 January 2005	3,001,110	31,669	525,138	496,401	1,194,344	5,248,662	1,121,181	6,369,843
Profit for the period	—	—	—	—	91,414	91,414	65,131	156,545
2004 final dividend	—	—	—	—	(163,238)	(163,238)	—	(163,238)
Increase in minority interests from acquisition of new subsidiaries	—	—	375	—	(375)	—	240	240
Dividends declared to minority shareholders	—	—	—	—	—	—	(136,761)	(136,761)
Acquisition of minority interests	—	—	—	—	—	—	(72,580)	(72,580)
Others	—	356	—	—	—	356	164	520
As at 30 June 2005	3,001,110	32,025	525,513	496,401	1,122,145	5,177,194	977,375	6,154,569

The notes on page 40 to 53 form part of this interim financial report.