

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2006

		<b>For the six months ended 30 June</b>	
		<b>2006</b>	<b>2005</b>
		(Unaudited)	(Unaudited)
		RMB'000	RMB'000
Notes			
<b>Total equity at 1 January:</b>			
		3,564,752	3,298,904
As previously reported as equity			
As previously reported separately		2,220,399	1,953,312
as minority interests		<u>5,785,151</u>	<u>5,252,216</u>
<b>Changes in equity during the period:</b>			
Exchange differences on			
translating foreign operations	15	<u>(1,749)</u>	<u>—</u>
Net (loss)/income recognised directly			
in equity		<u>(1,749)</u>	<u>—</u>
(Loss)/Profit for the period	15	<u>(189,214)</u>	<u>532,490</u>
Total recognised income and			
expense for the period		<u>(190,963)</u>	<u>532,490</u>
Disposal of partial interests in subsidiaries			
to minority shareholders under share			
reform plans	15	426,636	—
Dividend paid to equity holders of the parent	15	(23,955)	(50,305)
Dividend paid to minority shareholders	15	<u>(127,248)</u>	<u>(102,562)</u>
<b>Total equity at 30 June</b>		<u><u>5,869,621</u></u>	<u><u>5,631,839</u></u>
<b>Total recognised income and expense for the period attributable to:</b>			
Equity holders of the parent		(294,189)	310,384
Minority interests		<u>103,226</u>	<u>222,106</u>
		<u><u>(190,963)</u></u>	<u><u>532,490</u></u>