

## Condensed Consolidated Summary Statement of Changes in Equity (Unaudited)

	Attributable to equity holders of the Company			Minority interest	Total equity
	Share capital Rmb'000	Reserves Rmb'000	Total Rmb'000	Rmb'000	Rmb'000
Balance at January 1, 2005	4,343,115	6,377,096	10,720,211	1,092,295	11,812,506
Profit for the six months ended June 30, 2005	—	711,457	711,457	66,794	778,251
Dividends paid to shareholders of the Company	—	(651,467)	(651,467)	—	(651,467)
Dividends paid to minority shareholders	—	—	—	(58,508)	(58,508)
Balance at June 30, 2005 as originally stated	4,343,115	6,437,086	10,780,201	1,100,581	11,880,782
Effects of changes in accounting estimate	—	(78,764)	(78,764)	(7,841)	(86,605)
Balance at June 30, 2005 as re-stated	4,343,115	6,358,322	10,701,437	1,092,740	11,794,177
<b>Balance at January 1, 2006</b>	<b>4,343,115</b>	<b>6,852,803</b>	<b>11,195,918</b>	<b>1,167,950</b>	<b>12,363,868</b>
<b>Profit for the six months ended June 30, 2006</b>	<b>—</b>	<b>688,729</b>	<b>688,729</b>	<b>71,770</b>	<b>760,499</b>
<b>Dividends paid to shareholders of the Company</b>	<b>—</b>	<b>(651,467)</b>	<b>(651,467)</b>	<b>—</b>	<b>(651,467)</b>
<b>Dividends paid to minority shareholders</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>(110,978)</b>	<b>(110,978)</b>
<b>Balance at June 30, 2006</b>	<b>4,343,115</b>	<b>6,890,065</b>	<b>11,233,180</b>	<b>1,128,742</b>	<b>12,361,922</b>