

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 31 December 2006 — Unaudited

	Attributable to the equity shareholders of the Company												
	Share capital	Share premium	Capital reserve	Employee share based compensation reserve	Capital redemption reserve	Investment revaluation reserve	Exchange reserve	Statutory common reserve	Statutory welfare reserve	Retained profits	Total	Minority interests	Total
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
For the six months ended													
31 December 2005													
At 1 July 2005	250,665	1,945,730	94,894	74,661	723	—	—	286,732	1,617	3,123,814	5,778,836	4,798	5,783,634
Net income recognized directly in equity													
— Currency translation differences	—	—	—	—	—	—	11,307	—	—	—	11,307	—	11,307
Profit for the period	—	—	—	—	—	—	—	—	—	581,326	581,326	23	581,349
Total recognized income and expenses for the period	—	—	—	—	—	—	11,307	—	—	581,326	592,633	23	592,656
Effect of adoption of HKFRS 3	—	—	—	—	—	—	—	—	—	130,173	130,173	—	130,173
New shares exercised and issued under share option scheme	120	2,323	—	(839)	—	—	—	—	—	—	1,604	—	1,604
Employee share option benefits	—	—	—	17,017	—	—	—	—	—	—	17,017	—	17,017
2004/2005 final dividends paid	—	—	—	—	—	—	—	—	—	(262,364)	(262,364)	—	(262,364)
Appropriations	—	—	—	—	—	—	—	69,058	591	(69,649)	—	—	—
At 31 December 2005	250,785	1,948,053	94,894	90,839	723	—	11,307	355,790	2,208	3,503,300	6,257,899	4,821	6,262,720

For the six months ended													
31 December 2006													
At 1 July 2006	251,071	1,958,794	94,894	98,756	723	—	21,756	432,495	2,403	4,203,309	7,064,201	4,503	7,068,704
Currency translation differences	—	—	—	—	—	—	65,580	—	—	—	65,580	—	65,580
Gain arising from change in fair value of available-for-sale investments	—	—	—	—	—	304,470	—	—	—	—	304,470	—	304,470
Net income recognized directly in equity	—	—	—	—	—	304,470	65,580	—	—	—	370,050	—	370,050
Profit for the period	—	—	—	—	—	—	—	—	—	581,445	581,445	(457)	580,988
Total recognized income and expenses for the period	—	—	—	—	—	304,470	65,580	—	—	581,445	951,495	(457)	951,038
New shares exercised and issued under share option scheme	564	18,579	—	(6,760)	—	—	—	—	—	—	12,383	—	12,383
Employee share option benefits	—	—	—	61,324	—	—	—	—	—	—	61,324	—	61,324
2005/2006 final dividends paid	—	—	—	—	—	—	—	—	—	(268,834)	(268,834)	—	(268,834)
Appropriations	—	—	—	—	—	—	—	90,698	491	(91,189)	—	—	—
At 31 December 2006	251,635	1,977,373	94,894	153,320	723	304,470	87,336	523,193	2,894	4,424,731	7,820,569	4,046	7,824,615