

## Consolidated statement of changes in equity

For the year ended 31 December 2006  
(All amounts in Renminbi thousands unless otherwise stated)

		Attributable to equity holders of the Company			Minority Interest	Total
	Note	Share capital (Note 16)	Other reserves (Note 17)	Retained earnings		
<b>Balance at 1 January 2005</b>		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	—	—
Others		—	57	—	—	57
2004 final dividends		—	—	(165,861)	—	(165,861)
<b>Balance at 31 December 2005</b>		3,106,069	610,004	1,912,623	200,075	5,828,771
Profit for the year		—	—	931,424	12,490	943,914
Profit appropriation		—	102,576	(102,576)	—	—
Utilization of Enterprise Safety Fund		—	(627)	627	—	—
Acquisition of minority interests	9(b)	—	—	—	(147,000)	(147,000)
Excess of the consideration over the carrying amount of the minority interests acquired	9(b)	—	(699,147)	—	—	(699,147)
Transfer	17	—	(54,284)	54,284	—	—
2005 final dividends		—	—	(464,411)	—	(464,411)
Others		—	(211)	—	(455)	(666)
<b>Balance at 31 December 2006</b>		<b>3,106,069</b>	<b>(41,689)</b>	<b>2,331,971</b>	<b>65,110</b>	<b>5,461,461</b>

The notes on pages 108 to 152 are an integral part of these financial statements