

Consolidated Statement of Changes in Equity

As at and for the year ended 31 December 2006

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	Attributable to equity holders of the Company							Total equity RMB'000
	Share capital RMB'000	Capital reserve RMB'000	Statutory surplus reserve RMB'000	Statutory public welfare fund RMB'000	Investment revaluation reserve RMB'000	Retained earnings RMB'000	Minority interests RMB'000	
As at 1 January 2005	4,249,002	1,295,248	144,906	72,453	—	1,006,914	1,035,106	7,803,629
Profit for the year	—	—	—	—	—	856,913	187,714	1,044,627
Dividends paid	—	—	—	—	—	(305,928)	—	(305,928)
Capital injection from minority shareholders of subsidiaries	—	—	—	—	—	—	44,100	44,100
Disposal of a wholly-owned subsidiary	—	—	—	—	—	—	5,132	5,132
Acquisition of subsidiaries	—	—	—	—	—	—	7,987	7,987
Dividends declared to minority shareholders	—	—	—	—	—	—	(86,561)	(86,561)
Transfer to statutory reserves (Note 38)	—	—	80,597	40,298	—	(120,895)	—	—
As at 31 December 2005	4,249,002	1,295,248	225,503	112,751	—	1,437,004	1,193,478	8,512,986
Representing: Share capital and reserves 2005 proposed final dividend	4,249,002	1,295,248	225,503	112,751	—	1,275,542	1,193,478	8,351,524
	—	—	—	—	—	161,462	—	161,462
As at 31 December 2005	4,249,002	1,295,248	225,503	112,751	—	1,437,004	1,193,478	8,512,986
As at 1 January 2006	4,249,002	1,295,248	225,503	112,751	—	1,437,004	1,193,478	8,512,986
Profit for the year	—	—	—	—	—	618,793	244,470	863,263
Dividends paid	—	—	—	—	—	(288,932)	—	(288,932)
Dividends declared to minority shareholders	—	—	—	—	—	—	(65,436)	(65,436)
Negative reserve arising from share reform proposal (Note 20)	—	(224,303)	—	—	—	—	224,303	—
Fair value gain on available-for-sale financial assets, net of taxation (Note 24)	—	—	—	—	85,107	—	40,853	125,960
Acquisition of subsidiaries	—	—	—	—	—	—	32,998	32,998
Capital injection from minority shareholders of a subsidiary	—	—	—	—	—	—	38,614	38,614
Transfer to statutory reserves (Note 38)	—	—	171,349	(112,751)	—	(58,598)	—	—
As at 31 December 2006	4,249,002	1,070,945	396,852	—	85,107	1,708,267	1,709,280	9,219,453
Representing: Share capital and reserves 2006 proposed final dividend	4,249,002	1,070,945	396,852	—	85,107	1,623,287	1,709,280	9,134,473
	—	—	—	—	—	84,980	—	84,980
As at 31 December 2006	4,249,002	1,070,945	396,852	—	85,107	1,708,267	1,709,280	9,219,453

The notes on pages 60 to 140 are an integral part of these consolidated financial statements.