

# Consolidated Profit Appropriation Statement

For the year ended December 31, 2006  
(in RMB thousand)

	Notes V	2006	2005
Net profit		<b>5,985,962</b>	3,338,428
Add: Retained profits at beginning of year		<b>5,349,779</b>	3,415,101
Distributable profit		<b>11,335,741</b>	6,753,529
Less: Appropriation to statutory surplus reserve fund	43	<b>(599,682)</b>	(333,843)
Appropriation to statutory public welfare fund	41	–	(166,921)
Appropriation to general risk provision	42	<b>(16,752)</b>	–
Appropriation to general provision	42	<b>(40,954)</b>	(35,679)
Appropriation to loss provision for trust business	42	<b>(28,774)</b>	–
Profit available for distribution to shareholders		<b>10,649,579</b>	6,217,086
Less: Dividends payable		<b>(1,982,417)</b>	(867,307)
Retained profits at end of year		<b>8,667,162</b>	5,349,779

The accompanying notes on pages 162 to 242 form an integral part of these financial statements.