

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

(Prepared in accordance with HKFRS. All amounts in Renminbi Yuan thousands unless otherwise stated.)
For the year ended 31 December 2006

Note	Attributable to shareholders of the Company				Minority interests	Total
	Share capital	Other reserves	Accumulated losses	Total		
Balance at 1 January 2005	1,146,655	100,148	(528,289)	718,514	52,210	770,724
Disposal of subsidiaries	–	–	–	–	(5,261)	(5,261)
Fair value gains, net of tax:						
– available-for-sale financial assets 21	–	29,191	–	29,191	–	29,191
Profit for the year	–	–	135,011	135,011	4,942	139,953
Dividend approved in a subsidiary	–	–	–	–	(2,171)	(2,171)
Balance at 31 December 2005	<u>1,146,655</u>	<u>129,339</u>	<u>(393,278)</u>	<u>882,716</u>	<u>49,720</u>	<u>932,436</u>
Balance at 1 January 2006	1,146,655	129,339	(393,278)	882,716	49,720	932,436
Disposal of interest in a subsidiary	–	–	–	–	1,590	1,590
Fair value gains, net of tax:						
– available-for-sale financial assets 21	–	112,296	–	112,296	–	112,296
Profit for the year	–	–	266,635	266,635	10,334	276,969
Dividend paid by a subsidiary	–	–	–	–	(240)	(240)
Balance at 31 December 2006	<u>1,146,655</u>	<u>241,635</u>	<u>(126,643)</u>	<u>1,261,647</u>	<u>61,404</u>	<u>1,323,051</u>

The notes on pages 147 to 209 are an integral part of these consolidated financial statements