

Consolidated Statement of Changes in Equity

	Equity attributable to the Company's equity holders						Minority interests	Total equity
	Note	Capital	Other	Retained	Total	RMB'000		
		RMB'000	reserves	earnings				
Balance at 1 January 2005		500,000	440,450	636,637	1,577,087	654,628	2,231,715	
Profit for the year		—	—	243,554	243,554	100,239	343,793	
Partial disposal of interest in a subsidiary		—	—	—	—	4,500	4,500	
Capitalisation of reserves into share capital upon transformation	26(b)	1,256,000	(964,540)	(291,460)	—	—	—	
Contribution from domestic equity holder	27(c)	73,200	16,836	—	90,036	—	90,036	
Sales of domestic shares by the parent company and conversion into 78,000,000 H shares upon listing		(78,000)	—	—	(78,000)	—	(78,000)	
Issuance of H shares		858,000	353,982	—	1,211,982	—	1,211,982	
Share issuance costs		—	(80,422)	—	(80,422)	—	(80,422)	
Profit appropriation		—	79,783	(79,783)	—	—	—	
Dividends declared		—	(40)	—	(40)	(35,091)	(35,131)	
Special dividend to parent company	36(a)	—	—	(108,402)	(108,402)	—	(108,402)	
Balance at 31 December 2005		2,609,200	(153,951)	400,546	2,855,795	724,276	3,580,071	
Fair value gain on available-for-sale financial assets, net of tax		—	45,506	—	45,506	20,250	65,756	
Release of reserve upon disposal of an available-for-sale financial asset		—	(24,880)	—	(24,880)	(20,250)	(45,130)	
Profit for the year		—	—	280,985	280,985	129,615	410,600	
Liquidation of subsidiaries		—	—	—	—	(3,620)	(3,620)	
Conversion of domestic shares into 11,700,000 H shares		(11,700)	—	—	(11,700)	—	(11,700)	
Issuance of H shares		128,700	55,028	—	183,728	—	183,728	
Share issuance costs		—	(17,790)	—	(17,790)	—	(17,790)	
Profit appropriation		—	63,737	(63,737)	—	—	—	
Dividends paid to minority shareholders of subsidiaries		—	—	—	—	(44,144)	(44,144)	
Balance at 31 December 2006		2,726,200	(32,350)	617,794	3,311,644	806,127	4,117,771	

The notes on pages 85 to 176 are an integral part of these consolidated financial statements