

Consolidated Statement of Changes in Equity

For the year ended 31 December 2006

	Note	Attributable to Company's shareholders				Minority interests	Total Equity
		Share capital	Other reserves	Retained earnings	Total		
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
Balance at 1 January 2006		622,000	955,761	313,000	1,890,761	224,450	2,115,211
Profit for the year		—	—	241,599	241,599	22,125	263,724
Profit appropriations		—	42,953	(42,953)	—	—	—
Acquisition of additional equity interests in subsidiaries		—	—	—	—	7,529	7,529
Increase arising from acquisition of additional interest in an associate	38(a)	—	—	—	—	38,005	38,005
Disposal of a subsidiary		—	—	—	—	(150)	(150)
2005 final dividend	13	—	—	(43,540)	(43,540)	(18,640)	(62,180)
2006 interim dividend	13	—	—	(37,320)	(37,320)	—	(37,320)
		—	42,953	117,786	160,739	48,869	209,608
Balance at 31 December 2006		622,000	998,714	430,786	2,051,500	273,319	2,324,819
Balance at 1 January 2005		622,000	889,421	216,928	1,728,349	220,768	1,949,117
Profit for the year		—	—	239,677	239,677	14,578	254,255
Profit appropriations		—	62,745	(62,745)	—	—	—
Acquisition of additional equity interests in subsidiaries		—	—	—	—	(1,822)	(1,822)
Revaluation reserve arising from acquisition of a subsidiary		—	3,595	—	3,595	—	3,595
Acquisition of a subsidiary		—	—	—	—	3,434	3,434
Increase arising from acquisition of additional interest in an associate		—	—	—	—	37,996	37,996
Decrease arising from acquisition of additional interest in an associate		—	—	—	—	(20,649)	(20,649)
Capital contributions from minority interests		—	—	—	—	150	150
Disposal of a subsidiary		—	—	—	—	(962)	(962)
2004 final dividend		—	—	(43,540)	(43,540)	(29,043)	(72,583)
2005 interim dividend		—	—	(37,320)	(37,320)	—	(37,320)
		—	66,340	96,072	162,412	3,682	166,094
Balance at 31 December 2005		622,000	955,761	313,000	1,890,761	224,450	2,115,211