

# Consolidated Statement of Changes in Equity

Year ended 31 December 2006

| Attributable to equity holders of the parent                 |                           |                                  |                             |  |                              |   |                             |                                    |                  |                               |                         |
|--|---------------------------|----------------------------------|-----------------------------|--|------------------------------|---|-----------------------------|------------------------------------|------------------|-------------------------------|-------------------------|
| Notes  | Issued capital<br>RMB'000 | Share premium account<br>RMB'000 | Goodwill reserve<br>RMB'000 | Available-for-sale investment revaluation reserve<br>RMB'000 | Statutory reserve<br>RMB'000 | Exchange fluctuation reserve<br>RMB'000 | Retained profits<br>RMB'000 | Proposed final dividend<br>RMB'000 | Total<br>RMB'000 | Minority interests<br>RMB'000 | Total equity<br>RMB'000 |
|  |                           |                                  |                             |  |                              |   |                             |                                    |                  |                               |                         |
| At 1 January 2005  | 1,197,742                 | 996,660                          | (28,155)                    | –  | 571,658                      | –                                       | 510,694                     | 50,305                             | 3,298,904        | 1,953,312                     | 5,252,216               |
| Exchange realignment   | –                         | –                                | –                           | –  | –                            | (5,783)                                 | –                           | –                                  | (5,783)          | (2,301)                       | (8,084)                 |
| Total income and expense recognised directly in equity       | –                         | –                                | –                           | –  | –                            | (5,783)                                 | –                           | –                                  | (5,783)          | (2,301)                       | (8,084)                 |
| Profit for the year  | –                         | –                                | –                           | –  | –                            | –                                       | 321,936                     | –                                  | 321,936          | 303,055                       | 624,991                 |
| Total income and expense for the year                        | –                         | –                                | –                           | –  | –                            | (5,783)                                 | 321,936                     | –                                  | 316,153          | 300,754                       | 616,907                 |
| Dividends paid to minority shareholders                      | –                         | –                                | –                           | –  | –                            | –                                       | –                           | –                                  | –                | (102,790)                     | (102,790)               |
| Acquisition of subsidiaries                                  | –                         | –                                | –                           | –  | –                            | –                                       | –                           | –                                  | –                | 22,817                        | 22,817                  |
| Disposal of a subsidiary 34                                  | –                         | –                                | –                           | –  | –                            | –                                       | –                           | –                                  | –                | (3,096)                       | (3,096)                 |
| Capital contribution from minority interests in a subsidiary | –                         | –                                | –                           | –  | –                            | –                                       | –                           | –                                  | –                | 49,402                        | 49,402                  |
| Final 2004 dividend declared                                 | –                         | –                                | –                           | –  | –                            | –                                       | –                           | (50,305)                           | (50,305)         | –                             | (50,305)                |
| Proposed final 2005 dividend 12                              | –                         | –                                | –                           | –  | –                            | –                                       | (23,955)                    | 23,955                             | –                | –                             | –                       |
| Transfer from retained profits                               | –                         | –                                | –                           | –  | 127,695                      | –                                       | (127,695)                   | –                                  | –                | –                             | –                       |
| At 31 December 2005  | 1,197,742                 | 996,660                          | (28,155)                    | –  | 699,353                      | (5,783)                                 | 680,980                     | 23,955                             | 3,564,752        | 2,220,399                     | 5,785,151               |

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Year ended 31 December 2006

| Attributable to equity holders of the parent                          |                           |                                  |                             |  |                              |   |                             |                                    |                  |                               |                         |
|---|---------------------------|----------------------------------|-----------------------------|--|------------------------------|---|-----------------------------|------------------------------------|------------------|-------------------------------|-------------------------|
| Notes   | Issued capital<br>RMB'000 | Share premium account<br>RMB'000 | Goodwill reserve<br>RMB'000 | Available-for-sale investment revaluation reserve<br>RMB'000 | Statutory reserve<br>RMB'000 | Exchange fluctuation reserve<br>RMB'000 | Retained profits<br>RMB'000 | Proposed final dividend<br>RMB'000 | Total<br>RMB'000 | Minority interests<br>RMB'000 | Total equity<br>RMB'000 |
|   |                           |                                  |                             |  |                              |   |                             |                                    |                  |                               |                         |
| At 1 January 2006   | 1,197,742                 | 996,660                          | (28,155)                    | –  | 699,353                      | (5,783)                                 | 680,980                     | 23,955                             | 3,564,752        | 2,220,399                     | 5,785,151               |
| Exchange realignment  | –                         | –                                | –                           | –  | –                            | (6,337)                                 | –                           | –                                  | (6,337)          | (5,090)                       | (11,427)                |
| Changes in fair value of available-for-sale investments               | –                         | –                                | –                           | 148,919  | –                            | –                                       | –                           | –                                  | 148,919          | 151,683                       | 300,602                 |
| Total income and expense recognised directly in equity                | –                         | –                                | –                           | 148,919  | –                            | (6,337)                                 | –                           | –                                  | 142,582          | 146,593                       | 289,175                 |
| Profit/(loss) for the year  | –                         | –                                | –                           | –  | –                            | –                                       | (122,196)                   | –                                  | (122,196)        | 289,485                       | 167,289                 |
| Total income and expense for the year                                 | –                         | –                                | –                           | 148,919  | –                            | (6,337)                                 | (122,196)                   | –                                  | 20,386           | 436,078                       | 456,464                 |
| Dividends attributable to minority shareholders                       | –                         | –                                | –                           | –  | –                            | –                                       | –                           | –                                  | –                | (127,256)                     | (127,256)               |
| Share of reserves of an associate                                     | –                         | 838                              | –                           | –  | –                            | (2,205)                                 | –                           | –                                  | (1,367)          | 148                           | (1,219)                 |
| Disposal of subsidiaries  | 34                        | –                                | –                           | –  | –                            | –                                       | –                           | –                                  | –                | (95)                          | (95)                    |
| Disposal of partial interest in subsidiaries to minority shareholders | 40                        | –                                | –                           | –  | –                            | –                                       | –                           | –                                  | –                | 426,636                       | 426,636                 |
| Final 2005 dividend declared  | 12                        | –                                | –                           | –  | –                            | –                                       | –                           | (23,955)                           | (23,955)         | –                             | (23,955)                |
| Transfer from retained profits  | –                         | –                                | –                           | –  | 121,414                      | –                                       | (121,414)                   | –                                  | –                | –                             | –                       |
| At 31 December 2006   | 1,197,742                 | 997,498                          | (28,155)                    | 148,919  | 820,767                      | (14,325)                                | 437,370                     | –                                  | 3,559,816        | 2,955,910                     | 6,515,726               |