

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2006

	Note 21(a)	Attributable to equity holders of the Company			Minority interests RMB'000	Total Equity RMB'000
		Capital/share capital RMB'000	Other reserves RMB'000	(Accumulated losses)/retained earnings RMB'000		
Balance at 1 January 2005		724,254	3,630,177	(1,199,238)	891,908	4,047,101
Profit for the year		—	—	312,836	101,318	414,154
Effect on merger of equity interests in subsidiaries	(v)	—	(222,531)	(32,549)	—	(255,080)
Contribution from equity holders of the Company	(vi)	—	435,171	—	—	435,171
Acquisition of equity interest in a subsidiary from minority interests	(vii)	—	(3,844)	—	(40,848)	(44,692)
Transfer (note 21(b)(i))		—	(1,001,232)	1,001,232	—	—
Profit appropriation		—	32,912	(32,912)	—	—
Dividends to minority interests		—	—	—	(51,167)	(51,167)
Dividends declared (note 32)		—	—	(146,140)	—	(146,140)
Distribution to equity holders of the Company	(viii)	—	(161,819)	—	—	(161,819)
<b>Balance at 31 December 2005</b>		<b>724,254</b>	<b>2,708,834</b>	<b>(96,771)</b>	<b>901,211</b>	<b>4,237,528</b>
Profit for the year		—	—	334,908	110,771	445,679
Effect on merger of equity interests in subsidiaries	(v)	—	(26,378)	—	—	(26,378)
Distribution to minority interests	(ix)	—	(95,705)	—	95,705	—
Acquisition of equity interests in subsidiaries from minority interests	(vii)	—	(57,426)	—	(52,933)	(110,359)
Capitalization of reserves into share capital upon transformation (note 20)		2,575,746	(2,575,746)	—	—	—
Profit appropriation		—	73,502	(73,502)	—	—
Dividends to minority interests		—	—	—	(78,892)	(78,892)
Dividends declared (note 32)		—	—	(26,472)	—	(26,472)
Issue of ordinary shares (note 20 and 21)		1,265,000	1,411,059	—	—	2,676,059
Capital contribution from minority interests		—	—	—	16,040	16,040
<b>Balance at 31 December 2006</b>		<b>4,565,000</b>	<b>1,438,140</b>	<b>138,163</b>	<b>991,902</b>	<b>7,133,205</b>

The notes on pages 64 to 136 are an integral part of these consolidated financial statements.