

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2006

	Attributable to equity holders of the Company							Total	Minority interests	Total equity
	Share capital	Share premium	Capital reserves	Statutory surplus reserve fund	Statutory public welfare fund	Exchange reserve	Retained earnings/ shareholder's equity			
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
			(Note 34(a))	(Note 34(b))	(Note 34(c))		(Note 34(d))			
At 1 January 2006	1,387,760	350	387,401	28,719	28,719	(1,082)	280,371	2,112,238	1,314,695	3,426,933
Exchange differences arising on translation of overseas operations directly recognised in equity	—	—	—	—	—	2,815	—	2,815	—	2,815
Profit for the year	—	—	—	—	—	—	298,146	298,146	191,014	489,160
Total recognised income and expenses	—	—	—	—	—	2,815	298,146	300,961	191,014	491,975
Shareholders' contributions	—	—	119,712	—	—	—	—	119,712	560	120,272
Issue of shares	683,940	1,258,210	—	—	—	—	—	1,942,150	—	1,942,150
Issue share expenses	—	(188,054)	—	—	—	—	—	(188,054)	—	(188,054)
Dividends	—	—	—	—	—	—	(80,382)	(80,382)	—	(80,382)
Dividends paid to the minority shareholders by subsidiaries	—	—	—	—	—	—	—	—	(32,839)	(32,839)
Increase in minority interests as a result of a share conversion scheme of a subsidiary (Note 10)	—	—	—	—	—	—	—	—	115,243	115,243
Decrease in minority interests as a result of disposal of subsidiary	—	—	—	—	—	—	—	—	(1,940)	(1,940)
Contributions from minority shareholders	—	—	—	—	—	—	—	—	16,145	16,145
Forfeiture of dividends from minority shareholders of a subsidiary	—	—	405	—	—	—	—	405	529	934
Decrease in minority interests as a result of increase in interests in subsidiaries	—	—	—	—	—	—	—	—	(96,183)	(96,183)
Movements in statutory reserves	—	—	—	101,012	(28,719)	—	(72,293)	—	—	—
At 31 December 2006	2,071,700	1,070,506	507,518	129,731	—	1,733	425,842	4,207,030	1,507,224	5,714,254



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	Share capital	Share premium	Capital reserves	Statutory surplus reserve fund	Statutory public welfare fund	Exchange reserve	Retained earnings/ shareholder's equity			
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
			(Note 34(a))	(Note 34(b))	(Note 34(c))		(Note 34(d))			
At 1 January 2005	—	—	—	—	—	—	1,888,618	1,888,618	1,077,395	2,966,013
Exchange differences arising on translation of overseas operations directly recognised in equity	—	—	—	—	—	(1,082)	—	(1,082)	—	(1,082)
Profit for the year	—	—	—	—	—	—	351,105	351,105	141,014	492,119
Total recognised income and expenses	—	—	—	—	—	(1,082)	351,105	350,023	141,014	491,037
Shareholders' contributions	—	—	—	—	—	—	8,234	8,234	—	8,234
Conversion as a joint stock company	1,387,110	—	387,401	—	—	—	(1,774,511)	—	—	—
Issue of shares	650	350	—	—	—	—	—	1,000	—	1,000
Dividends	—	—	—	—	—	—	(135,637)	(135,637)	(16,504)	(152,141)
Increase in minority interests as a result of acquisition of subsidiaries (Note 35)	—	—	—	—	—	—	—	—	219,565	219,565
Decrease in minority interests as a result of disposal of subsidiary	—	—	—	—	—	—	—	—	(7,561)	(7,561)
Contributions from minority shareholders	—	—	—	—	—	—	—	—	10,974	10,974
Decrease in minority interests as a result of increase in interests in subsidiaries	—	—	—	—	—	—	—	—	(110,188)	(110,188)
Movements in statutory reserves	—	—	—	28,719	28,719	—	(57,438)	—	—	—
At 31 December 2005	1,387,760	350	387,401	28,719	28,719	(1,082)	280,371	2,112,238	1,314,695	3,426,933