

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the Year Ended 31 December, 2004

	<i>Note</i>	<b>2004</b> <b>RMB'000</b>	2003 <i>RMB'000</i>
Total equity as at 1 January		<b>3,626,689</b>	199,488
Capital injection	<i>21</i>	-	1,000,000
Net proceeds from issuance of H shares upon listing	<i>21, 22</i>	<b>7,159,713</b>	-
Profit attributable to shareholders		<b>4,022,409</b>	1,382,872
Dividend waived by a minority shareholder of a subsidiary	<i>22</i>	-	212
Conversion of liability into capital surplus	<i>22</i>	-	1,048,636
Share issuance costs	<i>22</i>	-	(4,519)
Special dividend to ultimate holding company	<i>9</i>	<b>(480,098)</b>	-
Total equity as at 31 December		<b>14,328,713</b>	3,626,689