

# Consolidated Statement of Changes in Equity

## 綜合權益變動表

	Note 附註	Attributable to equity holders of the Company 本公司權益持有人應佔					Total 總額 RMB'000 人民幣千元
		Share capital 股本 RMB'000 人民幣千元	Other reserves 其他儲備 RMB'000 人民幣千元	Retained earnings 保留溢利 RMB'000 人民幣千元	Minority interests 少數股東權益 RMB'000 人民幣千元		
<b>Balance at 1st January 2004</b>							
As previously reported as equity							
As previously separately reported as minority interests							
Adoption of revised HKAS 17	2.1						
Adoption of revised HK-Int 3	2.1						
<b>Balance at 1st January 2004, as restated</b>							
Profit and total recognised income for the year, as restated							
2003 dividend							
Transfer from retained earnings							
Decrease in minority interests as a result of acquisition and disposal of subsidiaries							
<b>Balance at 31st December 2004</b>							
Representing:							
Retained earnings at 31st December 2004							
Proposed final dividend							

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		Attributable to equity holders of the Company 本公司權益持有人應佔				
		Share capital	Other reserves	Retained earnings	Minority interests	Total
		股本	其他儲備	保留溢利	少數股東權益	總額
Note		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
附註		人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元
<b>Balance at 1st January 2005, as per above</b>	<b>二零零五年一月一日結餘 (如上呈報)</b>	1,613,300	437,732	224,834	527,076	2,802,942
Opening adjustment for the adoption of HKAS 39	採納香港會計準則 第39號對年初的調整 2.1	—	—	(9,806)	(293)	(10,099)
<b>Balance at 1st January 2005, as restated</b>	<b>二零零五年一月一日結餘，經重列</b>	1,613,300	437,732	215,028	526,783	2,792,843
Profit and total recognised income/(losses) for the year	本年溢利及總確認 收益/(損失)	—	—	211,505	(19,188)	192,317
Placement of H shares	H股配售	102,660	125,551	—	—	228,211
2004 final dividend	二零零四年末期股息	—	—	(120,117)	—	(120,117)
Transfer from retained earnings	轉撥自保留溢利	—	31,231	(31,231)	—	—
Contribution from a promoter	發起人之補償	—	27,470	—	—	27,470
Increase/(decrease) in minority interests as a result of:	少數股東權益 增加/(減少)：					
— set up of a new subsidiary	— 設立新的附屬公司	—	—	—	90,914	90,914
— purchase from minority interests	— 購買少數股東 之權益	—	—	—	(26,171)	(26,171)
<b>Balance at 31st December 2005</b>	<b>二零零五年十二月 三十一日結餘</b>	<u>1,715,960</u>	<u>621,984</u>	<u>275,185</u>	<u>572,338</u>	<u>3,185,467</u>
Representing:	相當於：					
Retained earnings at 31st December 2005	二零零五年十二月 三十一日保留溢利			189,387		
Proposed final dividend	擬派末期利息			85,798		
				<u>275,185</u>		

The notes on pages 76 to 176 are an integral part of these consolidated financial statements.

從第76頁到第176頁的附註為此綜合財務報表整體的一部分。