

Consolidated Statement of Changes in Equity

Year ended 31 December 2005

Notes	Issued share capital RMB'000	Share premium account RMB'000	Statutory surplus reserve RMB'000 Note37(a)	Attributable to equity holders of the parent				Total RMB'000	Minority interests RMB'000	Total equity RMB'000
				Public welfare fund RMB'000 Note37(b)	Capital reserve RMB'000	Retained profits RMB'000 Note37(c)	Proposed final dividend RMB'000			
At 1 January 2004	131,413	1,214,378	55,513	27,757	1,253	78,928	197,120	1,706,362	221,418	1,927,780
Dividends paid	—	—	—	—	—	—	(197,120)	(197,120)	—	(197,120)
Share of capital reserve of an associate	—	—	—	—	543	—	—	543	—	543
Share premium converted into issued share capital	36	131,413	(131,413)	—	—	—	—	—	—	—
Net profit for the year	—	—	—	—	—	417,619	—	417,619	40,250	457,869
Transfer to reserves	—	—	49,386	24,742	—	(74,128)	—	—	—	—
Acquisition of subsidiaries	38(a)	—	—	—	—	—	—	—	69,755	69,755
Investments in subsidiaries	—	—	—	—	—	—	—	—	55,207	55,207
Dividends paid to minority shareholders	—	—	—	—	—	—	—	—	(4,620)	(4,620)
Proposed final dividend	11	—	—	—	—	(262,826)	262,826	—	—	—
At 31 December 2004	262,826	1,082,965	104,899	52,499	1,796	159,593	262,826	1,927,404	382,010	2,309,414
Reserves retained by:										
Company and subsidiaries	262,826	1,082,965	104,899	52,499	—	142,603	262,826	1,908,618	382,010	2,290,628
Associates	—	—	—	—	1,796	16,990	—	18,786	—	18,786
At 31 December 2004	262,826	1,082,965	104,899	52,499	1,796	159,593	262,826	1,927,404	382,010	2,309,414
At 1 January 2005	262,826	1,082,965	104,899	52,499	1,796	159,593	262,826	1,927,404	382,010	2,309,414
Dividends paid	—	—	—	—	—	—	(262,826)	(262,826)	—	(262,826)
Share of capital reserve of an associate	—	—	—	—	2,701	—	—	2,701	—	2,701
Share premium converted into issued share capital	36	262,826	(262,826)	—	—	—	—	—	—	—
Net profit for the year	—	—	—	—	—	703,637	—	703,637	166,426	870,063
Transfer to reserves	—	—	94,539	47,269	—	(141,808)	—	—	—	—
Acquisition of subsidiaries	38(a)	—	—	—	—	—	—	—	125,198	125,198
Investments in subsidiaries	—	—	—	—	—	—	—	—	148,364	148,364
Disposal of subsidiaries	38(b)	—	—	—	—	—	—	—	(7,196)	(7,196)
Acquisition of equity interest in a subsidiary from a minority share holder	—	—	—	—	—	—	—	—	(5,895)	(5,895)
Dividends paid to minority shareholders	—	—	—	—	—	—	—	—	(1,179)	(1,179)
Proposed final dividend	11	—	—	—	—	(420,522)	420,522	—	—	—
At 31 December 2005	525,652	820,139	199,438	99,768	4,497	300,900	420,522	2,370,916	807,728	3,178,644
Reserves retained by:										
Company and subsidiaries	525,652	820,139	199,438	99,768	—	252,737	420,522	2,318,256	807,728	3,125,984
Associates	—	—	—	—	4,497	48,163	—	52,660	—	52,660
At 31 December 2005	525,652	820,139	199,438	99,768	4,497	300,900	420,522	2,370,916	807,728	3,178,644