

Consolidated Statement of Changes in Equity

Year ended 31 December 2006

	Attributable to equity holders of the parent										
	Notes	Issued	Share	Statutory	Public	Capital	Retained	Proposed	Minority	Total	
		capital	premium	surplus	welfare	reserve	profits	final			Total
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	
				note 37(a)	note 37(b)						
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)	-	-	-	-	-	-	-	-
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 interests in a subsidiary from a minority shareholder		-	-	-	-	-	-	-	-	(5,895)	(5,895)
Dividends paid to minority shareholders		-	-	-	-	-	-	-	-	(1,179)	(1,179)
Proposed final dividend	12	-	-	-	-	-	(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

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Year ended 31 December 2006

	Notes	Attributable to equity holders of the parent										
		Issued capital	Share premium account	Statutory surplus reserve	Public welfare fund	Capital reserve	Retained profits	Proposed final dividend	Exchange fluctuation reserve	Total	Minority Interests	Total equity
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
At 1 January 2006		525,652	820,139	199,438	99,768	4,497	300,900	420,522	-	2,370,916	807,728	3,178,644
Dividends paid		-	-	-	-	-	-	(420,522)	-	(420,522)	-	(420,522)
Share of capital reserve of an associate		-	-	-	-	835	-	-	-	835	-	835
Share premium converted into issued share capital	36	525,652	(525,652)	-	-	-	-	-	-	-	-	-
Net profit for the year		-	-	-	-	-	1,704,514	-	-	1,704,514	654,002	2,358,516
Transfer to reserves		-	-	357,969	(99,768)	-	(258,201)	-	-	-	-	-
Acquisition of subsidiaries	38(a)	-	-	-	-	-	-	-	-	-	286,216	286,216
Investments in subsidiaries		-	-	-	-	-	-	-	-	-	191,029	191,029
Disposal of subsidiaries	38(b)	-	-	-	-	-	-	-	-	-	(10,127)	(10,127)
Acquisition of equity interests in subsidiaries from minority shareholders		-	-	-	-	-	-	-	-	-	(125,821)	(125,821)
Dividends paid to minority shareholders		-	-	-	-	-	-	-	-	-	(401,572)	(401,572)
Proposed final dividend	12	-	-	-	-	-	(946,174)	946,174	-	-	-	-
Exchange realignment		-	-	-	-	-	-	-	(3,715)	(3,715)	(11)	(3,726)
At 31 December 2006		1,051,304	294,487*	557,407*	-	5,332*	801,039*	946,174*	(3,715)*	3,652,028	1,401,444	5,053,472

* These reserve accounts comprise the consolidated reserves of RMB2,600,724,000 (2005: RMB1,845,264,000) in the consolidated balance sheet.