綜合權益變動表

Consolidated Statement of Changes in Equity

截至二零零六年十二月三十一日止年度 For the year ended 31 December 2006 (除另有註明外,所有金額為人民幣千元) (Amounts expressed in RMB'000 unless otherwise stated)

本公司股權持有人應佔 Attributable to equity holders of the Company

		附註	股本 Share	儲備	少數 股東權益 Minority	總計
		Note	capital	Reserves	interests	Total
				(附註16)		
				(Note 16)		
於二零零五年						
一月一日的結餘	Balance at 1 January 2005		24	1,271,336	31,968	1,303,328
年度利潤	Profit for the year		_	351,487	1,858	353,345
發行股份	Issue of shares		35,946	907,626	-	943,572
股份發行成本	Share issue costs		_	(51,380)	-	(51,380)
股份溢價資本化	Capitalisation of share premium		93,747	(93,747)	-	-
集團旗下各公司派付	Dividends paid by group companies					
其當時股權持有人股息	to their then equity holders		-	(292,549)	(29)	(292,578)
於二零零五年五月三十一日	Distribution to equity holders					
向股權持有人作出的分派	on 31 May 2005		-	(515,858)	(600)	(516,458)
出售一家全資附屬公司	Disposal of a wholly-owned subsidiary		-	(1,464)	-	(1,464)
收購少數股東權益	Purchase of minority interests		-	(1,776)	(21,045)	(22,821)
匯兑差額	Translation differences		_	(1,370)	_	(1,370)
於二零零五年						
十二月三十一日的結餘	Balance at 31 December 2005		129,717	1,572,305	12,152	1,714,174
年度利潤	Profit for the year		_	389,031	1,215	390,246
於二零零五年	Dividends relating to 2005					
派付股權持有人之股息	paid to equity holders	29	_	(25,903)	-	(25,903)
附屬公司派付其	Dividends paid by subsidiaries					
少數股東股息	to the minority shareholders		_	_	(853)	(853)
匯兑差額	Translation differences		-	(3,348)	_	(3,348)
於二零零六年						
十二月三十一日的結餘	Balance at 31 December 2006		129,717	1,932,085	12,514	2,074,316

附註為該等綜合財務報表的組成部份。

The notes are an integral part of these consolidated financial statements.