Consolidated Statement of Changes in Equity (Unaudited)

for the six-month period ended 30 June 2016
(Amounts in millions)

		Attributable to equity holders of the Company									
	Note	Share capital RMB	Capital reserve RMB	Share premium RMB	Statutory reserves RMB	Other reserves RMB	Exchange reserve RMB	Retained earnings RMB	Total RMB	Non-controlling interests RMB	Total equity RMB
Balance as at 1 January 2015		80,932	17,064	10,746	69,072	384	(941)	111,926	289,183	925	290,108
Profit for the period		–	–	–	–	–	–	10,980	10,980	28	11,008
Other comprehensive income		–	–	–	–	726	(11)	–	715	–	715
Total comprehensive income		–	–	–	–	726	(11)	10,980	11,695	28	11,723
Acquisition of non-controlling interests		–	(1)	–	–	–	–	–	(1)	(6)	(7)
Contribution from non-controlling interests		–	87	–	–	–	–	–	87	40	127
Dividends	15	–	–	–	–	–	–	(6,160)	(6,160)	–	(6,160)
Balance as at 30 June 2015		80,932	17,150	10,746	69,072	1,110	(952)	116,746	294,804	987	295,791
Balance as at 1 January 2016		80,932	17,150	10,746	70,973	876	(812)	123,919	303,784	967	304,751
Profit for the period		–	–	–	–	–	–	11,673	11,673	49	11,722
Other comprehensive income		–	–	–	–	(250)	37	–	(213)	–	(213)
Total comprehensive income		–	–	–	–	(250)	37	11,673	11,460	49	11,509
Contribution from non-controlling interests		–	34	–	–	–	–	–	34	(3)	31
Distribution to non-controlling interests		–	–	–	–	–	–	–	–	(2)	(2)
Dividends	15	–	–	–	–	–	–	(6,489)	(6,489)	–	(6,489)
Balance as at 30 June 2016		80,932	17,184	10,746	70,973	626	(775)	129,103	308,789	1,011	309,800

The notes on pages 15 to 33 form part of these interim financial statements.