

Consolidated Statement of Changes in Equity

for the year ended 31 December 2010 (Amounts in millions)

Note	Attributable to equity holders of the Company										Total equity RMB
	Share capital RMB	Capital reserve RMB	Share premium RMB	Re-valuation reserve RMB	Statutory reserves RMB	Other reserves RMB	Exchange reserve RMB	Retained earnings RMB	Total RMB	Non-controlling interests RMB	
Balance as at 1 January 2009	80,932	(2,804)	10,746	11,410	56,085	2,586	(665)	54,746	213,036	1,512	214,548
Profit for the year	-	-	-	-	-	-	-	14,422	14,422	204	14,626
Other comprehensive income	-	-	-	-	-	343	(2)	-	341	75	416
Total comprehensive income	-	-	-	-	-	343	(2)	14,422	14,763	279	15,042
Deferred tax on revaluation surplus of property, plant and equipment realised	-	-	-	-	-	125	-	(125)	-	-	-
Revaluation surplus realised	-	-	-	(547)	-	-	-	547	-	-	-
Deferred tax on land use rights realised	-	-	-	-	-	(147)	-	147	-	-	-
Distributions to non-controlling interests	-	-	-	-	-	-	-	-	-	(867)	(867)
Disposal of a subsidiary	-	-	-	-	-	-	-	-	-	(43)	(43)
Dividends	30	-	-	-	-	-	-	(6,067)	(6,067)	-	(6,067)
Appropriations	20	-	-	-	4,521	-	-	(4,521)	-	-	-
Balance as at 31 December 2009	80,932	(2,804)	10,746	10,863	60,606	2,907	(667)	59,149	221,732	881	222,613
Profit for the year	-	-	-	-	-	-	-	15,759	15,759	118	15,877
Other comprehensive income	-	-	-	-	-	59	(48)	-	11	-	11
Total comprehensive income	-	-	-	-	-	59	(48)	15,759	15,770	118	15,888
Deferred tax on revaluation surplus of property, plant and equipment realised	-	-	-	-	-	118	-	(118)	-	-	-
Revaluation surplus realised	-	-	-	(524)	-	-	-	524	-	-	-
Deferred tax on land use rights realised	-	-	-	-	-	(168)	-	168	-	-	-
Distributions to non-controlling interests	-	-	-	-	-	-	-	-	-	(110)	(110)
Acquisition of non-controlling interests	-	-	-	-	-	(3)	-	-	(3)	(41)	(44)
Disposal of a subsidiary	-	-	-	-	-	-	-	-	-	(352)	(352)
Dividends	30	-	-	-	-	-	-	(6,031)	(6,031)	-	(6,031)
Appropriations	20	-	-	-	2,028	-	-	(2,028)	-	-	-
Balance as at 31 December 2010	80,932	(2,804)	10,746	10,339	62,634	2,913	(715)	67,423	231,468	496	231,964