

Consolidated Statement of Changes in Equity

for the year ended 31 December 2011 (Amounts in millions)

	Note	Attributable to equity holders of the Company									Non-controlling interests	Total equity
		Share capital	Capital reserve	Share premium	Re-valuation reserve	Statutory reserves	Other reserves	Exchange reserve	Retained earnings	Total		
		RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB
Balance as at 1 January 2010,												
as previously reported		80,932	(2,804)	10,746	10,863	60,606	2,907	(667)	59,149	221,732	881	222,613
Change in accounting policy	3	-	19,571	-	(10,863)	-	(2,525)	-	8,389	14,572	(33)	14,539
Balance as at 1 January 2010,												
as restated		80,932	16,767	10,746	-	60,606	382	(667)	67,538	236,304	848	237,152
Profit for the year, as restated		-	-	-	-	-	-	-	15,347	15,347	118	15,465
Other comprehensive income		-	-	-	-	-	59	(48)	-	11	-	11
Total comprehensive income,												
as restated		-	-	-	-	-	59	(48)	15,347	15,358	118	15,476
Distributions to non-controlling interests		-	-	-	-	-	-	-	-	-	(110)	(110)
Acquisition of non-controlling interests		-	-	-	-	-	(3)	-	-	(3)	(41)	(44)
Disposal of a subsidiary		-	-	-	-	-	-	-	-	-	(319)	(319)
Dividends	31	-	-	-	-	-	-	-	(6,031)	(6,031)	-	(6,031)
Appropriations	21	-	-	-	-	2,028	-	-	(2,028)	-	-	-
Balance as at 31 December 2010,												
as restated		80,932	16,767	10,746	-	62,634	438	(715)	74,826	245,628	496	246,124
Profit for the year		-	-	-	-	-	-	-	16,502	16,502	96	16,598
Other comprehensive income		-	-	-	-	-	(154)	(103)	-	(257)	-	(257)
Total comprehensive income		-	-	-	-	-	(154)	(103)	16,502	16,245	96	16,341
Distributions to non-controlling interests		-	-	-	-	-	-	-	-	-	(57)	(57)
Acquisition of non-controlling interests		-	-	-	-	-	(1)	-	-	(1)	(1)	(2)
Acquisition of the Fifth Acquired Group	1	-	-	-	-	-	-	-	(19)	(19)	-	(19)
Acquisition of a subsidiary		-	-	-	-	-	-	-	-	-	264	264
Disposal of a subsidiary		-	-	-	-	-	-	-	-	-	(10)	(10)
Dividends	31	-	-	-	-	-	-	-	(5,763)	(5,763)	-	(5,763)
Appropriations	21	-	-	-	-	1,682	-	-	(1,682)	-	-	-
Balance as at 31 December 2011		80,932	16,767	10,746	-	64,316	283	(818)	83,864	256,090	788	256,878

The notes on pages 96 to 146 form part of these financial statements.