

# Consolidated Statement of Changes In Equity

for the year ended 31 December 2013 (Amounts in millions)

|   | Attributable to equity holders of the Company |                 |               |                    |                |                  |                   |         | Non-controlling interests | Total equity |         |
|---|---|-----------------|---------------|--------------------|----------------|------------------|-------------------|---------|---------------------------|--------------|---------|
|   | Share capital                                 | Capital reserve | Share premium | Statutory reserves | Other reserves | Exchange reserve | Retained earnings | Total   |                           |              |         |
|   | Note  | RMB             | RMB           | RMB                | RMB            | RMB              | RMB               | RMB     |                           |              | RMB     |
| Balance as at 1 January 2012,               |   |                 |               |                    |                |                  |                   |         |                           |              |         |
| as previously reported                      |   | 80,932          | 16,767        | 10,746             | 64,316         | 283              | (818)             | 83,896  | 256,122                   | 788          | 256,910 |
| Adjusted for the Seventh Acquisition        | 1   | -               | 233           | -                  | -              | -                | (45)              | (143)   | 45                        | -            | 45      |
| Balance as at 1 January 2012, as restated   |   | 80,932          | 17,000        | 10,746             | 64,316         | 283              | (863)             | 83,753  | 256,167                   | 788          | 256,955 |
| Profit for the year, as restated            |   | -               | -             | -                  | -              | -                | -                 | 14,949  | 14,949                    | 115          | 15,064  |
| Other comprehensive income, as restated     |   | -               | -             | -                  | -              | (171)            | (2)               | -       | (173)                     | -            | (173)   |
| Total comprehensive income, as restated     |   | -               | -             | -                  | -              | (171)            | (2)               | 14,949  | 14,776                    | 115          | 14,891  |
| Contribution from non-controlling interests |   | -               | 249           | -                  | -              | -                | -                 | -       | 249                       | 131          | 380     |
| Distribution to non-controlling interests   |   | -               | -             | -                  | -              | -                | -                 | -       | -                         | (73)         | (73)    |
| Acquisition of the Sixth Acquired Business  | 1   | -               | (48)          | -                  | -              | -                | -                 | -       | (48)                      | -            | (48)    |
| Dividends                                   | 32  | -               | -             | -                  | -              | -                | -                 | (5,625) | (5,625)                   | -            | (5,625) |
| Appropriations                              | 21  | -               | -             | -                  | 1,413          | -                | -                 | (1,413) | -                         | -            | -       |
| Others                                      |   | -               | (380)         | -                  | -              | -                | -                 | -       | (380)                     | -            | (380)   |
| Balance as at 31 December 2012,             |   |                 |               |                    |                |                  |                   |         |                           |              |         |
| as restated                                 |   | 80,932          | 16,821        | 10,746             | 65,729         | 112              | (865)             | 91,664  | 265,139                   | 961          | 266,100 |
| Profit for the year                         |   | -               | -             | -                  | -              | -                | -                 | 17,545  | 17,545                    | 121          | 17,666  |
| Other comprehensive income                  |   | -               | -             | -                  | -              | 315              | (79)              | -       | 236                       | -            | 236     |
| Total comprehensive income                  |   | -               | -             | -                  | -              | 315              | (79)              | 17,545  | 17,781                    | 121          | 17,902  |
| Contribution from non-controlling interests |   | -               | 141           | -                  | -              | -                | -                 | -       | 141                       | 59           | 200     |
| Distribution to non-controlling interests   |   | -               | -             | -                  | -              | -                | -                 | -       | -                         | (74)         | (74)    |
| Acquisition of the Seventh Acquired Company | 1   | -               | (278)         | -                  | -              | -                | -                 | -       | (278)                     | -            | (278)   |
| Dividends                                   | 32  | -               | -             | -                  | -              | -                | -                 | (5,433) | (5,433)                   | -            | (5,433) |
| Appropriations                              | 21  | -               | -             | -                  | 1,663          | -                | -                 | (1,663) | -                         | -            | -       |
| Disposal of a subsidiary                    | 1   | -               | 380           | -                  | -              | -                | -                 | 11      | 391                       | (144)        | 247     |
| Balance as at 31 December 2013              |   | 80,932          | 17,064        | 10,746             | 67,392         | 427              | (944)             | 102,124 | 277,741                   | 923          | 278,664 |

The notes on pages 118 to 185 form part of these financial statements.