

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2015 (Amounts in millions)

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Attributable to equity holders of the Company											
		Share	Capital	Share	Statutory	Other	Exchange	Retained		Non-	Total
	Note	capital	reserve	premium	reserves	reserves	reserve	earnings		controlling	equity
		RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	interests	RMB
Balance as at 1 January 2014		80,932	17,064	10,746	67,392	427	(944)	102,124	277,741	923	278,664
Profit for the year		-	-	-	-	-	-	17,680	17,680	79	17,759
Other comprehensive income		-	-	-	-	(43)	3	-	(40)	-	(40)
Total comprehensive income		-	-	-	-	(43)	3	17,680	17,640	79	17,719
Distribution to non-controlling interests		-	-	-	-	-	-	-	-	(77)	(77)
Dividends	33	-	-	-	-	-	-	(6,198)	(6,198)	-	(6,198)
Appropriations	22	-	-	-	1,680	-	-	(1,680)	-	-	-
Balance as at 31 December 2014		80,932	17,064	10,746	69,072	384	(941)	111,926	289,183	925	290,108
Profit for the year		-	-	-	-	-	-	20,054	20,054	88	20,142
Other comprehensive income		-	-	-	-	492	129	-	621	-	621
Total comprehensive income		-	-	-	-	492	129	20,054	20,675	88	20,763
Acquisition of non-controlling interests		-	(1)	-	-	-	-	-	(1)	(6)	(7)
Contribution from non-controlling interests		-	87	-	-	-	-	-	87	40	127
Distribution to non-controlling interests		-	-	-	-	-	-	-	-	(80)	(80)
Dividends	33	-	-	-	-	-	-	(6,160)	(6,160)	-	(6,160)
Appropriations	22	-	-	-	1,901	-	-	(1,901)	-	-	-
Balance as at 31 December 2015		80,932	17,150	10,746	70,973	876	(812)	123,919	303,784	967	304,751

The notes on pages 128 to 193 form part of these consolidated financial statements.