

Consolidated Statement of Changes in Equity

for the year ended 31 December 2016 (Amounts in millions)

	Attributable to equity holders of the Company								Non-controlling interests	Total equity	
	Note	Share capital RMB	Capital reserve RMB	Share premium RMB	Statutory reserves RMB	Other reserves RMB	Exchange reserve RMB	Retained earnings RMB			Total 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 year		-	-	-	-	-	-	20,054	20,054	88	20,142
Other comprehensive income for the year		-	-	-	-	492	129	-	621	-	621
Total comprehensive income for the year		-	-	-	-	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	32	-	-	-	-	-	-	(6,160)	(6,160)	-	(6,160)
Appropriations	21	-	-	-	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
Profit for the year		-	-	-	-	-	-	18,004	18,004	105	18,109
Other comprehensive income for the year		-	-	-	-	(165)	190	-	25	-	25
Total comprehensive income for the year		-	-	-	-	(165)	190	18,004	18,029	105	18,134
Disposal of a subsidiary		-	-	-	-	-	-	-	-	(15)	(15)
Distribution to non-controlling interests		-	-	-	-	-	-	-	-	(86)	(86)
Dividends	32	-	-	-	-	-	-	(6,489)	(6,489)	-	(6,489)
Appropriations	21	-	-	-	1,638	-	-	(1,638)	-	-	-
Balance as at 31 December 2016		80,932	17,150	10,746	72,611	711	(622)	133,796	315,324	971	316,295

The notes on pages 133 to 195 form part of these consolidated financial statements.