

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2020 (Amounts in millions)

Notes	Attributable to equity holders of the Company										Total equity RMB
	Share capital RMB	Capital reserve RMB	Share premium RMB	Surplus reserves RMB	General			Retained earnings RMB	Total RMB	Non-controlling interests RMB	
					risk reserve RMB	Other reserves RMB	Exchange reserve RMB				
Balance as at 1 January 2019	80,932	17,806	10,746	76,231	-	160	(727)	155,481	340,629	1,027	341,656
Profit for the year	-	-	-	-	-	-	-	20,517	20,517	195	20,712
Other comprehensive income for the year	-	-	-	-	-	455	102	-	557	-	557
Total comprehensive income for the year	-	-	-	-	-	455	102	20,517	21,074	195	21,269
Contribution from non-controlling interests	-	-	-	-	-	-	-	-	-	1,500	1,500
Acquisition of non-controlling interests	-	3	-	-	-	-	-	-	3	(11)	(8)
Distribution to non-controlling interests	-	-	-	-	-	-	-	-	-	(181)	(181)
Share of an associate's other changes in reserves	-	(305)	-	-	-	-	-	-	(305)	-	(305)
Dividends	38	-	-	-	-	-	-	(8,891)	(8,891)	-	(8,891)
Appropriations to statutory surplus reserve	27	-	-	1,812	-	-	-	(1,812)	-	-	-
Appropriations to general risk reserve	27	-	-	-	23	-	-	(23)	-	-	-
Balance as at 31 December 2019	80,932	17,504	10,746	78,043	23	615	(625)	165,272	352,510	2,530	355,040
Profit for the year	-	-	-	-	-	-	-	20,850	20,850	230	21,080
Other comprehensive income for the year	-	-	-	-	-	(294)	(312)	-	(606)	2	(604)
Total comprehensive income for the year	-	-	-	-	-	(294)	(312)	20,850	20,244	232	20,476
Acquisition of non-controlling interests	-	-	-	-	-	-	-	-	-	(1)	(1)
Distribution to non-controlling interests	-	-	-	-	-	-	-	-	-	(42)	(42)
Share of associates' other changes in reserves	-	(36)	-	-	-	-	-	-	(36)	-	(36)
Dividends	38	-	-	-	-	-	-	(9,262)	(9,262)	-	(9,262)
Appropriations to statutory surplus reserve	27	-	-	1,811	-	-	-	(1,811)	-	-	-
Appropriations to general risk reserve	27	-	-	-	33	-	-	(33)	-	-	-
Balance as at 31 December 2020	80,932	17,468	10,746	79,854	56	321	(937)	175,016	363,456	2,719	366,175

The notes on pages 171 to 244 form part of these consolidated financial statements.