

Consolidated Statement of Changes in Equity (Unaudited)

for the six-month period ended 30 June 2010

(Amounts in millions)

	Attributable to equity holders of the Company											
	Note	Share	Capital	Share	Re-	Statutory	Other	Exchange	Retained	Non-		Total
		RMB	RMB	premium	valuation	reserves	reserves	reserves	reserves	earnings	Total	controlling
	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB
Balance as at 1 January 2009		80,932	(2,804)	10,746	11,410	56,085	2,586	(665)	54,746	213,036	1,512	214,548
Deferred tax on revaluation surplus of property, plant and equipment realised		-	-	-	-	-	63	-	(63)	-	-	-
Revaluation surplus realised		-	-	-	(230)	-	-	-	230	-	-	-
Deferred tax on land use rights realised		-	-	-	-	-	(64)	-	64	-	-	-
Distributions to non-controlling interests		-	-	-	-	-	-	-	-	-	(26)	(26)
Dividends	14	-	-	-	-	-	-	-	(6,067)	(6,067)	-	(6,067)
Total comprehensive income for the period		-	-	-	-	-	45	(1)	9,004	9,048	51	9,099
Balance as at 30 June 2009		80,932	(2,804)	10,746	11,180	56,085	2,630	(666)	57,914	216,017	1,537	217,554
Balance as at 1 January 2010		80,932	(2,804)	10,746	10,863	60,606	2,907	(667)	59,149	221,732	881	222,613
Deferred tax on revaluation surplus of property, plant and equipment realised		-	-	-	-	-	57	-	(57)	-	-	-
Revaluation surplus realised		-	-	-	(255)	-	-	-	255	-	-	-
Deferred tax on land use rights realised		-	-	-	-	-	(65)	-	65	-	-	-
Distributions to non-controlling interests		-	-	-	-	-	-	-	-	-	(65)	(65)
Dividends	14	-	-	-	-	-	-	-	(6,031)	(6,031)	-	(6,031)
Total comprehensive income for the period		-	-	-	-	-	(74)	13	9,076	9,015	32	9,047
Balance as at 30 June 2010		80,932	(2,804)	10,746	10,608	60,606	2,825	(654)	62,457	224,716	848	225,564

The notes on pages 14 to 31 form part of these interim financial statements.