

Consolidated Statement of Changes in Equity (Unaudited)

for the six-month period ended 30 June 2012 (Amounts in millions)

	Attributable to equity holders of the Company										Non-controlling interests	Total equity
	Note	Share capital	Capital reserve	Share premium	Re-valuation reserve	Statutory reserves	Other reserves	Exchange reserve	Retained earnings	Total		
	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB
Balance as at 1 January 2011, as previously reported		80,932	(2,804)	10,746	10,339	62,634	2,913	(715)	67,423	231,468	496	231,964
Change in accounting policy		—	19,571	—	(10,339)	—	(2,475)	—	7,403	14,160	—	14,160
Adjusted for the Sixth Acquisition	2	—	—	—	—	—	—	—	37	37	—	37
Balance as at 1 January 2011, as restated		80,932	16,767	10,746	—	62,634	438	(715)	74,863	245,665	496	246,161
Profit for the period, as restated		—	—	—	—	—	—	—	9,616	9,616	41	9,657
Other comprehensive income		—	—	—	—	—	(99)	(35)	—	(134)	—	(134)
Total comprehensive income, as restated		—	—	—	—	—	(99)	(35)	9,616	9,482	41	9,523
Distributions to non-controlling interests		—	—	—	—	—	—	—	—	—	(26)	(26)
Disposal of a subsidiary		—	—	—	—	—	—	—	—	—	(7)	(7)
Dividends	16	—	—	—	—	—	—	—	(5,763)	(5,763)	—	(5,763)
Balance as at 30 June 2011, as restated		80,932	16,767	10,746	—	62,634	339	(750)	78,716	249,384	504	249,888
Balance as at 1 January 2012, as previously reported		80,932	16,767	10,746	—	64,316	283	(818)	83,864	256,090	788	256,878
Adjusted for the Sixth Acquisition	3	—	—	—	—	—	—	—	32	32	—	32
Balance as at 1 January 2012, as restated		80,932	16,767	10,746	—	64,316	283	(818)	83,896	256,122	788	256,910
Profit for the period		—	—	—	—	—	—	—	8,814	8,814	58	8,872
Other comprehensive income		—	—	—	—	—	(82)	(10)	—	(92)	—	(92)
Total comprehensive income		—	—	—	—	—	(82)	(10)	8,814	8,722	58	8,780
Distributions to non-controlling interests		—	—	—	—	—	—	—	—	—	(7)	(7)
Dividends	16	—	—	—	—	—	—	—	(5,625)	(5,625)	—	(5,625)
Acquisition of the Sixth Acquired Business	2	—	(48)	—	—	—	—	—	—	(48)	—	(48)
Balance as at 30 June 2012		80,932	16,719	10,746	—	64,316	201	(828)	87,085	259,171	839	260,010

The notes on pages 14 to 30 form part of these interim financial statements.

