

Consolidated Statement of Changes in Equity (Unaudited)

for the six-month period ended 30 June 2013
(Amounts in millions)

	Attributable to equity holders of the Company								Non-controlling interests	Total equity
	Share capital	Capital reserve	Share premium	Statutory reserves	Other reserves	Exchange reserve	Retained earnings	Total		
Note	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB
Balance as at 1 January 2012	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	-	(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
Balance as at 1 January 2013	80,932	16,588	10,746	65,729	112	(821)	91,783	265,069	961	266,030
Profit for the period	-	-	-	-	-	-	10,213	10,213	68	10,281
Other comprehensive income	-	-	-	-	11	(47)	-	(36)	-	(36)
Total comprehensive income	-	-	-	-	11	(47)	10,213	10,177	68	10,245
Distributions to non-controlling interests	-	-	-	-	-	-	-	-	(4)	(4)
Dividends	16	-	-	-	-	-	(5,433)	(5,433)	-	(5,433)
Disposal of a subsidiary	2	-	380	-	-	-	11	391	(144)	247
Balance as at 30 June 2013	80,932	16,968	10,746	65,729	123	(868)	96,574	270,204	881	271,085

The notes on pages 14 to 34 form part of these interim financial statements.

