

Consolidated Statement of Changes in Equity (Unaudited)

for the six-month period ended 30 June 2014
(Amounts in millions)

Attributable to equity holders of the Company											
		Share capital	Capital reserve	Share premium	Statutory reserves	Other reserves	Exchange reserve	Retained earnings	Total	Non-controlling interests	Total equity
	Note	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB
Balance as at 1 January 2013, as previously reported		80,932	16,588	10,746	65,729	112	(821)	91,783	265,069	961	266,030
Adjusted for the Seventh Acquisition	2	-	233	-	-	-	(44)	(119)	70	-	70
Balance as at 1 January 2013, as restated		80,932	16,821	10,746	65,729	112	(865)	91,664	265,139	961	266,100
Profit for the period, as restated		-	-	-	-	-	-	10,225	10,225	68	10,293
Other comprehensive income, as restated		-	-	-	-	11	(52)	-	(41)	-	(41)
Total comprehensive income, as restated		-	-	-	-	11	(52)	10,225	10,184	68	10,252
Distributions to non-controlling interests		-	-	-	-	-	-	-	-	(4)	(4)
Dividends	16	-	-	-	-	-	-	(5,433)	(5,433)	-	(5,433)
Disposal of a subsidiary		-	380	-	-	-	-	11	391	(144)	247
Balance as at 30 June 2013 as restated		80,932	17,201	10,746	65,729	123	(917)	96,467	270,281	881	271,162
Balance as at 1 January 2014		80,932	17,064	10,746	67,392	427	(944)	102,124	277,741	923	278,664
Profit for the period		-	-	-	-	-	-	11,436	11,436	38	11,474
Other comprehensive income		-	-	-	-	(33)	26	-	(7)	-	(7)
Total comprehensive income		-	-	-	-	(33)	26	11,436	11,429	38	11,467
Dividends	16	-	-	-	-	-	-	(6,198)	(6,198)	-	(6,198)
Balance as at 30 June 2014		80,932	17,064	10,746	67,392	394	(918)	107,362	282,972	961	283,933

The notes on pages 15 to 33 form part of these interim financial statements.