

Consolidated Statement of Changes in Equity (Unaudited)

for the six-month period ended 30 June 2019
(Amounts in millions)

	Notes	Attributable to equity holders of the Company							Total	Non-controlling interests	Total equity
		Share capital	Capital reserve	Share premium	Surplus reserves	Other reserves	Exchange reserve	Retained earnings			
		RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB
Balance as at 1 January 2018		80,932	17,126	10,746	74,599	414	(881)	145,906	328,842	829	329,671
Profit for the period		—	—	—	—	—	—	13,570	13,570	61	13,631
Other comprehensive income for the period		—	—	—	—	(253)	64	—	(189)	—	(189)
Total comprehensive income for the period		—	—	—	—	(253)	64	13,570	13,381	61	13,442
Dividends	16	—	—	—	—	—	—	(7,568)	(7,568)	—	(7,568)
Balance as at 30 June 2018		80,932	17,126	10,746	74,599	161	(817)	151,908	334,655	890	335,545
Balance as at 31 December 2018, as previously reported		80,932	17,806	10,746	76,474	160	(727)	157,678	343,069	1,030	344,099
Change in accounting policy	3	—	—	—	(243)	—	—	(2,197)	(2,440)	(3)	(2,443)
Balance as at 1 January 2019, as restated		80,932	17,806	10,746	76,231	160	(727)	155,481	340,629	1,027	341,656
Profit for the period		—	—	—	—	—	—	13,909	13,909	116	14,025
Other comprehensive income for the period		—	—	—	—	164	19	—	183	—	183
Total comprehensive income for the period		—	—	—	—	164	19	13,909	14,092	116	14,208
Contribution from non-controlling interests		—	—	—	—	—	—	—	—	1,500	1,500
Acquisition of non-controlling interests		—	3	—	—	—	—	—	3	(11)	(8)
Distribution to non-controlling interests		—	—	—	—	—	—	—	—	(20)	(20)
Dividends	16	—	—	—	—	—	—	(8,891)	(8,891)	—	(8,891)
Others		—	(50)	—	—	—	—	—	(50)	—	(50)
Balance as at 30 June 2019		80,932	17,759	10,746	76,231	324	(708)	160,499	345,783	2,612	348,395

The notes on pages 19 to 43 form part of these interim financial statements.