

Consolidated Statement of Changes in Equity (Unaudited)

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

| Attributable to equity holders of the Company | | | | | | | | | | | |
|--|-------|----------------------|------------------------|----------------------|-------------------------|-----------------------|-------------------------|--------------------------|--------------|----------------------------------|---------------------|
| | Notes | Share capital RMB | Capital reserve RMB | Share premium RMB | Surplus reserves RMB | Other reserves RMB | Exchange reserve RMB | Retained earnings RMB | Total RMB | Non-controlling interests RMB | Total equity 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.