

Condensed Consolidated Statement of Changes in Equity (Unaudited)

for the six-month period ended 30 June 2021 (Amounts in million)

Note	Attributable to equity holders of the Company										Non-controlling interests	Total equity
	Share capital	Capital reserve	Share premium	Surplus reserves	General risk reserve	Other reserves	Exchange reserve	Retained earnings	Total			
	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB
Balance as at 1 January 2020	80,932	17,504	10,746	78,043	23	615	(625)	165,272	352,510		2,530	355,040
Profit for the period	—	—	—	—	—	—	—	13,949	13,949		122	14,071
Other comprehensive income for the period	—	—	—	—	—	(109)	88	—	(21)		—	(21)
Total comprehensive income for the period	—	—	—	—	—	(109)	88	13,949	13,928		122	14,050
Share of associates' other changes in reserves	—	(6)	—	—	—	—	—	—	(6)		—	(6)
Dividends	16	—	—	—	—	—	—	(9,262)	(9,262)		—	(9,262)
Balance as at 30 June 2020	80,932	17,498	10,746	78,043	23	506	(537)	169,959	357,170		2,652	359,822
Balance as at 1 January 2021	80,932	17,468	10,746	79,854	56	321	(937)	175,016	363,456		2,719	366,175
Profit for the period	—	—	—	—	—	—	—	17,743	17,743		123	17,866
Other comprehensive income for the period	—	—	—	—	—	4	(100)	—	(96)		—	(96)
Total comprehensive income for the period	—	—	—	—	—	4	(100)	17,743	17,647		123	17,770
Contribution from non-controlling interest	—	463	—	—	—	—	—	—	463		594	1,057
Disposal of subsidiaries	—	—	—	—	(3)	(28)	—	31	—		(922)	(922)
Share of associates' other changes in reserves	—	33	—	—	—	—	—	—	33		—	33
Dividends	16	—	—	—	—	—	—	(8,439)	(8,439)		—	(8,439)
Balance as at 30 June 2021	80,932	17,964	10,746	79,854	53	297	(1,037)	184,351	373,160		2,514	375,674

The notes on pages 22 to 42 form part of the condensed consolidated interim financial information.