

SECTION VIII INTERIM FINANCIAL INFORMATION

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)

for the six-month period ended 30 June 2024 (Amounts in million)

		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		
Notes		RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB	RMB
	Balance as at 1 January 2023	91,507	19,710	47,687	84,901	183	126	(458)	188,433	432,089	4,338	436,427
	Profit for the period	-	-	-	-	-	-	-	20,153	20,153	21	20,174
	Other comprehensive income for the period	-	-	-	-	-	67	201	-	268	-	268
	Total comprehensive income for the period	-	-	-	-	-	67	201	20,153	20,421	21	20,442
	Share of associates and joint ventures' other changes in reserves	-	13	-	-	-	-	-	-	13	-	13
	Dividends	-	-	-	-	-	-	-	(6,955)	(6,955)	-	(6,955)
	Balance as at 30 June 2023	91,507	19,723	47,687	84,901	183	193	(257)	201,631	445,568	4,359	449,927
	Balance as at 1 January 2024	91,507	19,722	47,687	87,761	387	504	(395)	195,753	442,926	4,241	447,167
	Profit for the period	-	-	-	-	-	-	-	21,812	21,812	154	21,966
	Other comprehensive income for the period	-	-	-	-	-	(388)	42	-	(346)	-	(346)
	Total comprehensive income for the period	-	-	-	-	-	(388)	42	21,812	21,466	154	21,620
	Share of associates and joint ventures' other changes in reserves	-	123	-	-	-	-	-	-	123	-	123
	Dividends	-	-	-	-	-	-	-	(8,236)	(8,236)	-	(8,236)
	Balance as at 30 June 2024	91,507	19,845	47,687	87,761	387	116	(353)	209,329	456,279	4,395	460,674

The notes on pages 54 to 76 form part of the condensed consolidated interim financial information.