

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)

Notes	Attributable to equity holders of the Company										Non-controlling interests RMB	Total equity RMB
	Share capital RMB	Capital reserve RMB	Share premium RMB	Surplus reserves RMB	General risk reserve RMB	Other reserves RMB	Exchange reserve RMB	Retained earnings RMB	Total 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	19	-	-	-	-	-	-	(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	19	-	-	-	-	-	-	(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.