

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)

for the six-month period ended 30 June 2025 (Amounts in million)

Notes	Attributable to equity holders of the Company										Non-controlling interests	Total equity RMB		
	General						Non-							
	Share capital RMB	Capital reserve RMB	Share premium RMB	Surplus reserves RMB	risk reserve RMB	Other reserves RMB	Exchange reserve RMB	Retained earnings RMB	Total RMB					
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 and others	-	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			
Balance as at 1 January 2025	91,507	19,908	47,687	90,924	661	167	(265)	201,801	452,390	4,162	456,552			
Profit for the period	-	-	-	-	-	-	-	-	23,017	23,017	2	23,019		
Other comprehensive income for the period	-	-	-	-	-	-	46	(51)	-	(5)	-	(5)		
Total comprehensive income for the period	-	-	-	-	-	-	46	(51)	23,017	23,012	2	23,014		
Contribution from non-controlling interests	-	-	(64)	-	-	-	-	-	(64)	163	99			
Acquisition of subsidiary	-	-	-	-	-	-	-	-	-	2,811	2,811			
Share of associates and joint ventures' other changes in reserves and others	-	16	-	-	-	-	-	-	16	-	16			
Dividends	19	-	-	-	-	-	-	(8,483)	(8,483)	-	(8,483)			
Balance as at 30 June 2025	91,507	19,924	47,623	90,924	661	213	(316)	216,335	466,871	7,138	474,009			

The notes on pages 50 to 72 form part of the condensed consolidated interim financial information.