

# 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
		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		
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.