

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

(All amounts in RMB millions)

	Attributable to equity shareholders of the Company						Total	Non-controlling interests	Total equity
	Share capital	General risk reserve	Investment revaluation reserve	Statutory reserves	Other reserve	Retained profits			
Balance at 1 January 2016	179,102	-	(6,406)	28,780	(43,108)	72,848	231,216	-	231,216
Total comprehensive income for the year	-	-	(530)	-	167	625	262	5	267
Capital contribution from non-controlling interests	-	-	-	-	-	-	-	270	270
Appropriation to statutory reserves	-	-	-	47	-	(47)	-	-	-
Appropriation to other reserves	-	33	-	-	-	(33)	-	-	-
Dividends relating to 2015 (Note 30)	-	-	-	-	-	(4,071)	(4,071)	-	(4,071)
Balance at 31 December 2016	179,102	33	(6,936)	28,827	(42,941)	69,322	227,407	275	227,682
Balance at 1 January 2017	179,102	33	(6,936)	28,827	(42,941)	69,322	227,407	275	227,682
Total comprehensive income for the year	-	-	(58)	-	(172)	1,828	1,598	22	1,620
Issue of share capital	74,954	-	-	-	-	-	74,954	-	74,954
Share of associate's other reserve	-	-	-	-	91	-	91	-	91
Appropriation to statutory reserves	-	-	-	50	-	(50)	-	-	-
Appropriation to other reserves	-	194	-	-	-	(194)	-	-	-
Balance at 31 December 2017	254,056	227	(6,994)	28,877	(43,022)	70,906	304,050	297	304,347

The notes on pages 111 to 187 are an integral part of these consolidated financial statements.