

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

(All amounts in RMB millions)

	Note	Attributable to equity shareholders of the Company						Non-controlling interests	Total equity
		Share capital	General risk reserve	Investment revaluation reserve	Statutory reserves	Other reserves	Retained profits		
Balance at 1 January 2019		254,056	474	(7,375)	28,912	(42,272)	79,053	364	313,212
Total comprehensive income for the year		—	—	(581)	—	80	11,330	42	10,871
Capital contribution from non-controlling interests		—	—	—	—	206	—	302	508
Share of an associate's other reserves		—	—	—	—	(307)	—	—	(307)
Appropriation to statutory reserves		—	—	—	1,273	—	(1,273)	—	—
Appropriation to other reserves		—	216	—	—	—	(216)	—	—
Dividends relating to 2018	32	—	—	—	—	—	(4,100)	—	(4,100)
Capital contribution relating to share-based payment borne by A Share Company	44	—	—	—	—	571	—	—	571
Balance at 31 December 2019		254,056	690	(7,956)	30,185	(41,722)	84,794	708	320,755
Balance at 1 January 2020		254,056	690	(7,956)	30,185	(41,722)	84,794	708	320,755
Total comprehensive income for the year		—	—	(1,478)	—	(228)	12,493	84	10,871
Share of an associate's other reserves		—	—	—	—	(37)	—	—	(37)
Appropriation to statutory reserves		—	—	—	1,246	—	(1,246)	—	—
Appropriation to other reserves		—	160	—	—	—	(160)	—	—
Dividends relating to 2019	32	—	—	—	—	—	(4,529)	—	(4,529)
Capital contribution relating to share-based payment borne by A Share Company	44	—	—	—	—	375	—	—	375
Others		—	—	—	—	(56)	—	141	85
Balance at 31 December 2020		254,056	850	(9,434)	31,431	(41,668)	91,352	933	327,520

The notes on pages 102 to 185 are an integral part of these consolidated financial statements.