

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2021
(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 2020		254,056	690	(7,956)	30,185	(41,722)	84,794	320,047	708	320,755
Total comprehensive income for the year		—	—	(1,478)	—	(228)	12,493	10,787	84	10,871
Share of an associate's other reserves		—	—	—	—	(37)	—	(37)	—	(37)
Appropriation to statutory reserves		—	—	—	1,246	—	(1,246)	—	—	—
Appropriation to other reserves		—	160	—	—	—	(160)	—	—	—
Dividends relating to 2019 final	32	—	—	—	—	—	(4,529)	(4,529)	—	(4,529)
Capital contribution relating to share-based payment borne by A Share Company (as defined in Note 1)	44	—	—	—	—	375	—	375	—	375
Others		—	—	—	—	(56)	—	(56)	141	85
Balance at 31 December 2020		254,056	850	(9,434)	31,431	(41,668)	91,352	326,587	933	327,520
Total comprehensive income for the year		—	—	132	—	(159)	14,368	14,341	139	14,480
Contribution from non-controlling interests		—	—	—	—	—	—	—	10	10
Addition of subsidiaries		—	—	—	—	—	—	—	14	14
Share of associate's other reserves		—	—	—	—	(56)	—	(56)	—	(56)
Appropriation to statutory reserves		—	—	—	1,384	—	(1,384)	—	—	—
Appropriation to other reserves		—	137	—	—	—	(137)	—	—	—
Dividends relating to 2020 final	32	—	—	—	—	—	(5,018)	(5,018)	—	(5,018)
Dividends relating to 2021 interim	32	—	—	—	—	—	(3,672)	(3,672)	—	(3,672)
Capital contribution relating to share-based payment borne by A Share Company	44	—	—	—	—	136	—	136	—	136
Others		—	—	—	—	19	—	19	—	19
Balance at 31 December 2021		254,056	987	(9,302)	32,815	(41,728)	95,509	332,337	1,096	333,433

The notes on pages 106 to 199 are an integral part of these consolidated financial statements.