UNAUDITED CONDENSED CONSOLIDATED INTERIM STATEMENT OF COMPREHENSIVE INCOME

FOR THE SIX MONTHS ENDED 30 JUNE 2016 (All amounts in RMB millions)

	Six months ended 30 June	
	2016	2015
Profit for the period	1,429	6,990
Other comprehensive income		
Items that will not be reclassified to statement of income:		
Changes in fair value of financial assets through other comprehensive income	(679)	(45)
Tax effect on changes in fair value of financial assets through		
other comprehensive income	5	11
Changes in fair value of financial assets through		
other comprehensive income, net of tax	(674)	(34)
Remeasurement of net defined benefit liability, net of tax	3	3
	(671)	(31)
Item that may be reclassified subsequently to statement of income:		
Currency translation differences	73	(7)
Other comprehensive income for the period, net of tax	(598)	(38)
Total comprehensive income for the period	831	6,952
Total comprehensive income attributable to:		
Equity shareholders of the Company	831	6,952

The notes on pages 16 to 41 are an integral part of this unaudited condensed consolidated interim financial information.