

# UNAUDITED CONDENSED CONSOLIDATED INTERIM STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2016

(All amounts in RMB millions)

	Attributable to equity shareholders of the Company							Total equity
	Share capital	Employee share-based compensation reserve	Investment revaluation reserve	Statutory reserves	Convertible bonds reserve	Other reserve	Retained profits	
Balance at 1 January 2015	179,101	29	(4,227)	27,906	572	(43,762)	67,922	227,541
Total comprehensive income for the period	-	-	(34)	-	-	(4)	6,990	6,952
Equity-settled share option schemes:								
– Issuance of shares upon exercise of options	1	-	-	-	-	-	-	1
– Transfer between reserves upon lapsing of options	-	(29)	-	-	-	-	29	-
Dividends relating to 2014 (Note 21)	-	-	-	-	-	-	(4,789)	(4,789)
Balance at 30 June 2015	179,102	-	(4,261)	27,906	572	(43,766)	70,152	229,705
Balance at 1 January 2016	<b>179,102</b>	-	<b>(6,406)</b>	<b>28,780</b>	-	<b>(43,108)</b>	<b>72,848</b>	<b>231,216</b>
Total comprehensive income for the period	-	-	<b>(674)</b>	-	-	<b>76</b>	<b>1,429</b>	<b>831</b>
Dividends relating to 2015 (Note 21)	-	-	-	-	-	-	<b>(4,071)</b>	<b>(4,071)</b>
Balance at 30 June 2016	<b>179,102</b>	-	<b>(7,080)</b>	<b>28,780</b>	-	<b>(43,032)</b>	<b>70,206</b>	<b>227,976</b>

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