

UNAUDITED CONDENSED CONSOLIDATED INTERIM STATEMENT OF COMPREHENSIVE INCOME

FOR THE SIX MONTHS ENDED 30 JUNE 2018
(All amounts in RMB millions)

	Six months ended 30 June	
	2018	2017
Profit for the period	5,949	2,423
Other comprehensive income		
Items that will not be reclassified to statement of income:		
Changes in fair value of financial assets through other comprehensive income	(506)	370
Tax effect on changes in fair value of financial assets through other comprehensive income	2	(1)
Changes in fair value of financial assets through other comprehensive income, net of tax	(504)	369
Remeasurement of net defined benefit liability, net of tax	(2)	5
	(506)	374
Item that may be reclassified subsequently to statement of income:		
Currency translation differences	22	(66)
Other comprehensive income for the period, net of tax	(484)	308
Total comprehensive income for the period	5,465	2,731
Total comprehensive income attributable to:		
Equity shareholders of the Company	5,428	2,723
Non-controlling interests	37	8

Note: The Group has initially applied IFRS/HKFRS 15 and IFRS/HKFRS 9 (2014) at 1 January 2018. Under the transition method chosen, comparative information is not restated. See Note 3.

The notes on pages 16 to 52 are an integral part of this unaudited condensed consolidated interim financial information.