

# UNAUDITED CONDENSED CONSOLIDATED INTERIM STATEMENT OF CHANGES IN EQUITY

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

	Attributable to equity shareholders of the Company						Total	Non-controlling interests	Total equity
	Share capital	General risk reserve	Investment revaluation reserve	Statutory reserves	Other reserves	Retained profits			
Balance at 1 January 2017	179,102	33	(6,936)	28,827	(42,941)	69,322	227,407	275	227,682
Total comprehensive income for the period	—	—	369	—	(61)	2,415	2,723	8	2,731
Balance at 30 June 2017	179,102	33	(6,567)	28,827	(43,002)	71,737	230,130	283	230,413
Balance at 31 December 2017	254,056	227	(6,994)	28,877	(43,022)	70,906	304,050	297	304,347
Impact on initial application of IFRS/HKFRS 15	—	—	—	175	—	1,575	1,750	—	1,750
Impact on initial application of IFRS/HKFRS 9 (2014)	—	—	—	(85)	—	(768)	(853)	—	(853)
Balance at 1 January 2018	<b>254,056</b>	<b>227</b>	<b>(6,994)</b>	<b>28,967</b>	<b>(43,022)</b>	<b>71,713</b>	<b>304,947</b>	<b>297</b>	<b>305,244</b>
Total comprehensive income for the period	—	—	(504)	—	20	5,912	5,428	37	5,465
Capital contribution from non-controlling interests	—	—	—	—	—	—	—	5	5
Dividends relating to 2017 (Note 21)	—	—	—	—	—	(1,591)	(1,591)	—	(1,591)
Restricted shares of A share Company granted to the Group's employees (Note 30)	—	—	—	—	307	—	307	—	307
Balance at 30 June 2018	<b>254,056</b>	<b>227</b>	<b>(7,498)</b>	<b>28,967</b>	<b>(42,695)</b>	<b>76,034</b>	<b>309,091</b>	<b>339</b>	<b>309,430</b>

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.