

UNAUDITED CONDENSED CONSOLIDATED INTERIM STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2019
(All amounts in RMB millions)

	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	Total		
Balance at 1 January 2018	254,056	227	(6,994)	28,967	(43,022)	71,713	304,947	297	305,244
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)
Capital contribution relating to share-based payment borne by China United Network Communications Limited ("A Share Company") (Note 28)	—	—	—	—	307	—	307	—	307
Balance at 30 June 2018	254,056	227	(7,498)	28,967	(42,695)	76,034	309,091	339	309,430
Balance at 31 December 2018	254,056	474	(7,375)	29,019	(42,272)	80,020	313,922	364	314,286
Impact on initial application of IFRS/HKFRS 16	—	—	—	(107)	—	(967)	(1,074)	—	(1,074)
Balance at 1 January 2019	254,056	474	(7,375)	28,912	(42,272)	79,053	312,848	364	313,212
Total comprehensive income for the period	—	—	(66)	—	16	6,877	6,827	14	6,841
Capital contribution from non-controlling interests	—	—	—	—	205	—	205	269	474
Share of an associate's other reserves	—	—	—	—	(50)	—	(50)	—	(50)
Dividends relating to 2018 (Note 21)	—	—	—	—	—	(4,100)	(4,100)	—	(4,100)
Capital contribution relating to share-based payment borne by A Share Company (Note 28)	—	—	—	—	310	—	310	—	310
Balance at 30 June 2019	254,056	474	(7,441)	28,912	(41,791)	81,830	316,040	647	316,687

Note: The Group has initially applied IFRS/HKFRS 16 at 1 January 2019 using the modified retrospective approach. Under this approach, comparative information is not restated. See Note 3.

The notes on pages 18 to 54 are an integral part of this unaudited condensed consolidated interim financial information.