

# UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For The Six Months Ended 30 June 2022

(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 2021	254,056	850	(9,434)	31,431	(41,668)	91,352	326,587	933	327,520
Total comprehensive income for the period	—	—	282	—	(49)	9,167	9,400	41	9,441
Share of associates' other reserves	—	—	—	—	19	—	19	—	19
Dividends relating to 2020 final (Note 22)	—	—	—	—	—	(5,018)	(5,018)	—	(5,018)
Capital contribution relating to share-based payment borne by A Share Company (as defined in Note 1) (Note 32)	—	—	—	—	78	—	78	—	78
Balance at 30 June 2021	254,056	850	(9,152)	31,431	(41,620)	95,501	331,066	974	332,040
Balance at 1 January 2022	254,056	987	(9,302)	32,815	(41,728)	95,509	332,337	1,096	333,433
Total comprehensive income for the period	—	—	416	—	184	10,957	11,557	39	11,596
Share of associates' other reserves	—	—	—	—	(3)	—	(3)	—	(3)
Dividends relating to 2021 final (Note 22)	—	—	—	—	—	(2,937)	(2,937)	—	(2,937)
Capital contribution relating to share-based payment borne by A Share Company (Note 32)	—	—	—	—	7	—	7	—	7
Others	—	—	—	—	—	—	—	(5)	(5)
Balance at 30 June 2022	254,056	987	(8,886)	32,815	(41,540)	103,529	340,961	1,130	342,091

The notes on pages 21 to 48 are an integral part of these unaudited condensed consolidated interim financial statements.