

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2024

(All amounts in RMB millions)

	Note	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 2023		254,056	987	(9,464)	34,286	(41,043)	102,797	341,619	1,917	343,536
Total comprehensive income for the period		-	-	280	-	215	12,391	12,886	116	13,002
Contribution from non-controlling interests		-	-	-	-	45	-	45	269	314
Share of associates' other reserves		-	-	-	-	(10)	-	(10)	-	(10)
Dividends relating to 2022 final	22	-	-	-	-	-	(3,335)	(3,335)	-	(3,335)
Capital contribution relating to share-based payment borne by A Share Company	29	-	-	-	-	142	-	142	-	142
Balance at 30 June 2023		254,056	987	(9,184)	34,286	(40,651)	111,853	351,347	2,302	353,649
Balance at 1 January 2024		254,056	987	(9,277)	35,933	(40,555)	110,330	351,474	2,424	353,898
Total comprehensive income for the period		-	-	184	-	35	13,793	14,012	50	14,062
Contribution from non-controlling interests		-	-	-	-	1	-	1	7	8
Share of associates' other reserves		-	-	-	-	14	-	14	-	14
Dividends relating to 2023 final	22	-	-	-	-	-	(4,088)	(4,088)	-	(4,088)
Capital contribution relating to share-based payment borne by A Share Company	29	-	-	-	-	141	-	141	-	141
Others		-	-	-	-	36	-	36	-	36
Balance at 30 June 2024		254,056	987	(9,093)	35,933	(40,328)	120,035	361,590	2,481	364,071

The notes on pages 22 to 52 are an integral part of these unaudited condensed consolidated interim financial statements.