

Unaudited Condensed Consolidated Statement of Changes in Equity

For the six months ended 30 June 2026

(All amounts in RMB millions)

		Attributable to equity shareholders of the Company								
	Notes	Share capital	General risk reserve	Investment revaluation reserve	Statutory reserves	Other reserves	Retained profits	Total	Non-controlling interests	Total equity
Balance at 1 January 2025		254,056	987	(9,127)	37,830	(40,068)	117,367	361,045	2,525	363,570
Total comprehensive income (expense) for the period		–	–	506	–	(111)	14,484	14,879	26	14,905
Contribution from non-controlling interests		–	–	–	–	–	–	–	3	3
Share of associates' other reserves		–	–	–	–	17	–	17	–	17
Dividends relating to 2024 final		22	–	–	–	–	(4,779)	(4,779)	–	(4,779)
Capital contribution relating to share-based payment borne by A Share Company		27	–	–	–	65	–	65	–	65
Others			–	–	–	17	–	17	–	17
Balance at 30 June 2025		254,056	987	(8,621)	37,830	(40,080)	127,072	371,244	2,554	373,798
Balance at 1 January 2026		254,056	987	(9,186)	40,018	(40,116)	122,523	368,282	2,585	370,867
Total comprehensive (expense) income for the period			–	–	(107)	–	(302)	9,468	26	9,085
Share of associates' other reserves			–	–	–	(72)	–	(72)	–	(72)
Dividends relating to 2025 final		22	–	–	–	–	(4,066)	(4,066)	–	(4,066)
Capital contribution relating to share-based payment borne by A Share Company		27	–	–	–	26	–	26	–	26
Others			–	–	–	(43)	–	(43)	–	(43)
Balance at 30 June 2026			254,056	987	(9,293)	40,018	(40,507)	127,925	373,186	375,797

The notes on pages 16 to 40 are an integral part of these unaudited condensed consolidated interim financial statements.