

# Consolidated Statement of Changes in Equity

for the year ended 31 December 2017 (Amounts in millions)

	Notes	Attributable to equity holders of the Company							Non-controlling interests		Total equity RMB
		Share capital RMB	Capital reserve RMB	Share premium RMB	Surplus reserves RMB	Other reserves RMB	Exchange reserve RMB	Retained earnings RMB	Total RMB		
Balance as at 1 January 2016											
as previously reported		80,932	17,150	10,746	70,973	876	(812)	123,919	303,784	967	304,751
Adjusted for the Eighth Acquisition	1	-	10	-	-	-	-	29	39	-	39
Balance as at 1 January 2016, as restated		80,932	17,160	10,746	70,973	876	(812)	123,948	303,823	967	304,790
Profit for the year, as restated		-	-	-	-	-	-	18,018	18,018	105	18,123
Other comprehensive income for the year		-	-	-	-	(165)	190	-	25	-	25
Total comprehensive income for the year, as restated		-	-	-	-	(165)	190	18,018	18,043	105	18,148
Disposal of a subsidiary		-	-	-	-	-	-	-	-	(15)	(15)
Distribution to non-controlling interests		-	-	-	-	-	-	-	-	(86)	(86)
Dividends	32	-	-	-	-	-	-	(6,489)	(6,489)	-	(6,489)
Appropriations	21	-	-	-	1,638	-	-	(1,638)	-	-	-
Balance as at 31 December 2016, as restated		80,932	17,160	10,746	72,611	711	(622)	133,839	315,377	971	316,348
Profit for the year		-	-	-	-	-	-	18,617	18,617	144	18,761
Other comprehensive income for the year		-	-	-	-	(293)	(259)	-	(552)	-	(552)
Total comprehensive income for the year		-	-	-	-	(293)	(259)	18,617	18,065	144	18,209
Acquisition of the Eighth Acquired Group	1	-	(80)	-	-	-	-	(7)	(87)	-	(87)
Acquisition of non-controlling interests		-	46	-	-	-	-	-	46	(196)	(150)
Distribution to non-controlling interests		-	-	-	-	-	-	-	-	(89)	(89)
Dividends	32	-	-	-	-	-	-	(7,530)	(7,530)	-	(7,530)
Appropriations	21	-	-	-	1,686	-	-	(1,686)	-	-	-
Others		-	-	-	-	(4)	-	-	(4)	-	(4)
Balance as at 31 December 2017		80,932	17,126	10,746	74,297	414	(881)	143,233	325,867	830	326,697

The notes on pages 153 to 221 form part of these consolidated financial statements.