

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2022

(All amounts in RMB millions)

	Notes	Attributable to equity shareholders of the Company					Retained profits	Total	Non-controlling interests	Total equity
		Share capital	General risk reserve	Investment revaluation reserve	Statutory reserves	Other reserves				
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 year		—	—	132	—	(159)	14,368	14,341	139	14,480
Contribution from non-controlling interests		—	—	—	—	—	—	—	10	10
Addition of subsidiaries		—	—	—	—	—	—	—	14	14
Share of associate's other reserves		—	—	—	—	(56)	—	(56)	—	(56)
Appropriation to statutory reserves		—	—	—	1,384	—	(1,384)	—	—	—
Appropriation to other reserves		—	137	—	—	—	(137)	—	—	—
Dividends relating to 2020 final	32	—	—	—	—	—	(5,018)	(5,018)	—	(5,018)
Dividends relating to 2021 interim	32	—	—	—	—	—	(3,672)	(3,672)	—	(3,672)
Capital contribution relating to share-based payment borne by A Share Company (as defined in Note 1)	44	—	—	—	—	136	—	136	—	136
Others		—	—	—	—	19	—	19	—	19
Balance at 31 December 2021		254,056	987	(9,302)	32,815	(41,728)	95,509	332,337	1,096	333,433
Total comprehensive income for the year		—	—	(162)	—	357	16,745	16,940	87	17,027
Contribution from non-controlling interests		—	—	—	—	235	—	235	739	974
Share of associate's other reserves		—	—	—	—	38	—	38	—	38
Appropriation to statutory reserves		—	—	—	1,471	—	(1,471)	—	—	—
Dividends relating to 2021 final	32	—	—	—	—	—	(2,937)	(2,937)	—	(2,937)
Dividends relating to 2022 interim	32	—	—	—	—	—	(5,049)	(5,049)	—	(5,049)
Capital contribution relating to share-based payment borne by A Share Company	44	—	—	—	—	55	—	55	—	55
Others		—	—	—	—	—	—	—	(5)	(5)
Balance at 31 December 2022		254,056	987	(9,464)	34,286	(41,043)	102,797	341,619	1,917	343,536

The notes on pages 106 to 205 are an integral part of these consolidated financial statements.