

UNAUDITED CONDENSED CONSOLIDATED INTERIM STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2017
(All amounts in RMB millions)

	Attributable to equity shareholders of the Company						Total	Non-Controlling Interests	Total equity
	Share capital	General risk reserve	Investment revaluation reserve	Statutory reserves	Other reserve	Retained profits			
Balance at 1 January 2016	179,102	—	(6,406)	28,780	(43,108)	72,848	231,216	—	231,216
Total comprehensive income for the period	—	—	(674)	—	76	1,429	831	—	831
Dividends relating to 2015 (Note 21)	—	—	—	—	—	(4,071)	(4,071)	—	(4,071)
Balance at 30 June 2016	179,102	—	(7,080)	28,780	(43,032)	70,206	227,976	—	227,976
Balance at 1 January 2017	179,102	33	(6,936)	28,827	(42,941)	69,322	227,407	275	227,682
Total comprehensive income for the period	—	—	369	—	(61)	2,415	2,723	8	2,731
Balance at 30 June 2017	179,102	33	(6,567)	28,827	(43,002)	71,737	230,130	283	230,413

The notes on pages 14 to 40 are an integral part of this unaudited condensed consolidated interim financial information.