

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2021
(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 reserves	Retained profits			
Balance at 1 January 2020	254,056	690	(7,956)	30,185	(41,722)	84,794	320,047	708	320,755
Total comprehensive income for the period	—	—	(965)	—	55	7,569	6,659	29	6,688
Capital contribution from non-controlling interests	—	—	—	—	—	—	—	25	25
Share of an associate's other reserves	—	—	—	—	(7)	—	(7)	—	(7)
Dividends relating to 2019 (Note 24)	—	—	—	—	—	(4,529)	(4,529)	—	(4,529)
Capital contribution relating to share-based payment borne by A Share Company (as defined in Note 1) (Note 33)	—	—	—	—	221	—	221	—	221
Balance at 30 June 2020	254,056	690	(8,921)	30,185	(41,453)	87,834	322,391	762	323,153
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 period	—	—	282	—	(49)	9,167	9,400	41	9,441
Share of associates' other reserves	—	—	—	—	19	—	19	—	19
Dividends relating to 2020 (Note 24)	—	—	—	—	—	(5,018)	(5,018)	—	(5,018)
Capital contribution relating to share-based payment borne by A Share Company (Note 33)	—	—	—	—	78	—	78	—	78
Balance at 30 June 2021	254,056	850	(9,152)	31,431	(41,620)	95,501	331,066	974	332,040

The notes on pages 18 to 44 are an integral part of these unaudited condensed consolidated interim financial statements.