

# UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For The Six Months Ended 30 June 2023

(All amounts in RMB millions)

	Note	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 2022		254,056	987	(9,302)	32,815	(41,728)	95,509	332,337	1,096	333,433
Total comprehensive income for the period		—	—	416	—	184	10,957	11,557	39	11,596
Share of associates' other reserves		—	—	—	—	(3)	—	(3)	—	(3)
Dividends relating to 2021 final	22	—	—	—	—	—	(2,937)	(2,937)	—	(2,937)
Capital contribution relating to share-based payment borne by A Share Company (as defined in Note 1)	31	—	—	—	—	7	—	7	—	7
Others		—	—	—	—	—	—	—	(5)	(5)
<b>Balance at 30 June 2022</b>		<b>254,056</b>	<b>987</b>	<b>(8,886)</b>	<b>32,815</b>	<b>(41,540)</b>	<b>103,529</b>	<b>340,961</b>	<b>1,130</b>	<b>342,091</b>
Balance at 1 January 2023		254,056	987	(9,464)	34,286	(41,043)	102,797	341,619	1,917	343,536
Total comprehensive income for the period		—	—	280	—	215	12,391	12,886	116	13,002
Contribution from non-controlling interests		—	—	—	—	45	—	45	269	314
Share of associates' other reserves		—	—	—	—	(10)	—	(10)	—	(10)
Dividends relating to 2022 final	22	—	—	—	—	—	(3,335)	(3,335)	—	(3,335)
Capital contribution relating to share-based payment borne by A Share Company	31	—	—	—	—	142	—	142	—	142
<b>Balance at 30 June 2023</b>		<b>254,056</b>	<b>987</b>	<b>(9,184)</b>	<b>34,286</b>	<b>(40,651)</b>	<b>111,853</b>	<b>351,347</b>	<b>2,302</b>	<b>353,649</b>

The notes on pages 22 to 52 are an integral part of these unaudited condensed consolidated interim financial statements.