

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2009

(Expressed in Renminbi)

	Attributable to equity shareholders of the Company									
	Share capital	Share premium	Capital reserve	General reserve	Exchange reserve	PRC	Retained profits	Total	Minority interests	Total equity
						statutory reserves				
RMB million	RMB million	RMB million	RMB million	RMB million	RMB million	RMB million	RMB million	RMB million	RMB million	RMB million
As at 1 January 2008 (previously reported)	2,136	385,743	(292,156)	72	(688)	84,840	193,804	373,751	488	374,239
— prior period adjustment arising from changes in accounting policies under IFRIC/HK(IFRIC) Interpretation 13 (note 2)	—	—	—	—	—	(418)	(1,672)	(2,090)	—	(2,090)
As at 1 January 2008 (restated)	2,136	385,743	(292,156)	72	(688)	84,422	192,132	371,661	488	372,149
Changes in equity for 2008:										
Dividends approved in respect of the previous year (note 36(b)(ii))	—	—	—	—	—	—	(21,028)	(21,028)	—	(21,028)
Dividends declared in respect of the year (note 36(b)(i))	—	—	—	—	—	—	(23,532)	(23,532)	—	(23,532)
Dividends declared to minority interests in respect of the year	—	—	—	—	—	—	—	—	(20)	(20)
Shares issued under share option scheme (note 36(c)(iii))	2	494	(31)	—	—	—	—	465	—	465
Equity settled share-based transactions	—	—	222	—	—	—	—	222	—	222
Transfer to PRC statutory reserves (restated)	—	—	—	—	—	22,419	(22,419)	—	—	—
Total comprehensive income for the year (restated)	—	—	—	—	(393)	—	112,627	112,234	161	112,395
As at 31 December 2008 (restated)	2,138	386,237	(291,965)	72	(1,081)	106,841	237,780	440,022	629	440,651
As at 1 January 2009 (unadjusted)	2,138	386,237	(291,965)	72	(1,081)	107,292	239,585	442,278	629	442,907
— prior period adjustment arising from changes in accounting policies under IFRIC/HK(IFRIC) Interpretation 13 (note 2)	—	—	—	—	—	(451)	(1,805)	(2,256)	—	(2,256)
As at 1 January 2009 (adjusted)	2,138	386,237	(291,965)	72	(1,081)	106,841	237,780	440,022	629	440,651
Changes in equity for 2009:										
Dividends approved in respect of the previous year (note 36(b)(ii))	—	—	—	—	—	—	(24,823)	(24,823)	—	(24,823)
Dividends declared in respect of the year (note 36(b)(i))	—	—	—	—	—	—	(23,791)	(23,791)	—	(23,791)
Shares issued under share option scheme (note 36(c)(iii))	1	138	(7)	—	—	—	—	132	—	132
Transfer to PRC statutory reserves	—	—	—	—	—	23,077	(23,077)	—	—	—
Total comprehensive income for the year	—	—	—	—	42	—	115,166	115,208	257	115,465
As at 31 December 2009	2,139	386,375	(291,972)	72	(1,039)	129,918	281,255	506,748	886	507,634

The notes on pages 82 to 149 form part of these financial statements.