

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2014

(Expressed in RMB)

	Attributable to equity shareholders of the Company								Non-controlling interests Million	Total equity Million
	Share capital Million	Share premium Million	Capital reserve Million	General reserve Million	Exchange reserve Million	PRC statutory reserves Million	Retained profits Million	Total Million		
<b>As at 1 January 2013</b>	2,142	387,183	(292,268)	72	(1,489)	211,610	416,197	723,447	1,862	725,309
<b>Changes in equity for 2013:</b>										
Profit for the year	-	-	-	-	-	-	121,692	121,692	111	121,803
Other comprehensive loss	-	-	(767)	-	(171)	-	-	(938)	(1)	(939)
Total comprehensive (loss)/income for the year	-	-	(767)	-	(171)	-	121,692	120,754	110	120,864
Dividends approved in respect of previous year (note 35(b)(iii))	-	-	-	-	-	-	(28,460)	(28,460)	(21)	(28,481)
Dividends declared in respect of current year (note 35(b)(i))	-	-	-	-	-	-	(27,031)	(27,031)	-	(27,031)
Shares issued under share option scheme	-	60	(17)	-	-	-	-	43	-	43
Transfer to PRC statutory reserves (note 35(d)(iii))	-	-	-	-	-	24,139	(24,119)	20	-	20
Others	-	-	-	-	1,060	-	(1,060)	-	-	-
<b>As at 31 December 2013</b>	2,142	387,243	(293,052)	72	(600)	235,749	457,219	788,773	1,951	790,724
<b>As at 1 January 2014</b>	<b>2,142</b>	<b>387,243</b>	<b>(293,052)</b>	<b>72</b>	<b>(600)</b>	<b>235,749</b>	<b>457,219</b>	<b>788,773</b>	<b>1,951</b>	<b>790,724</b>
<b>Changes in equity for 2014:</b>										
Profit for the year	-	-	-	-	-	-	109,279	109,279	126	109,405
Other comprehensive income/(loss)	-	-	1,224	-	(169)	-	-	1,055	-	1,055
Total comprehensive income/(loss) for the year	-	-	1,224	-	(169)	-	109,279	110,334	126	110,460
Dividends approved in respect of previous year (note 35(b)(ii))	-	-	-	-	-	-	(26,044)	(26,044)	(10)	(26,054)
Dividends declared in respect of current year (note 35(b)(i))	-	-	-	-	-	-	(24,880)	(24,880)	-	(24,880)
Shares issued under share option scheme (note 35(c)(iii))	9,279	2,073	(3,137)	-	-	-	-	8,215	-	8,215
Transfer to PRC statutory reserves (note 35(d)(iii))	-	-	-	-	-	23,169	(22,991)	178	-	178
Transfer between reserves upon expiry of options (note 34(b))	-	-	(27)	-	-	-	27	-	-	-
Transition to no-par value regime (note 35(c)(ii))	389,316	(389,316)	-	-	-	-	-	-	-	-
Others	-	-	-	-	8	-	(8)	-	-	-
<b>As at 31 December 2014</b>	<b>400,737</b>	<b>-</b>	<b>(294,992)</b>	<b>72</b>	<b>(761)</b>	<b>258,918</b>	<b>492,602</b>	<b>856,576</b>	<b>2,067</b>	<b>858,643</b>

The notes on pages 78 to 129 are an integral part of these consolidated financial statements.