

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2015  
(Expressed in RMB)

	Attributable to equity shareholders of the Company									
	Share capital Million	Share premium Million	Capital reserve Million	General reserve Million	Exchange reserve Million	PRC statutory reserves Million	Retained profits Million	Total Million	Non-controlling interests Million	Total equity Million
<b>As at 1 January 2014 (As previously reported)</b>	2,142	387,243	(293,052)	72	(600)	235,749	457,219	788,773	1,951	790,724
Adjusted for business combination under common control (note 2(b))	-	-	63,038	-	(7)	21	(32,654)	30,398	1	30,399
<b>As at 1 January 2014 (As restated)</b>	2,142	387,243	(230,014)	72	(607)	235,770	424,565	819,171	1,952	821,123
<b>Changes in equity for 2014:</b>										
Profit for the year	-	-	-	-	-	-	109,218	109,218	125	109,343
Other comprehensive income/(loss)	-	-	1,224	-	(169)	-	-	1,055	-	1,055
Total comprehensive income/(loss) for the year	-	-	1,224	-	(169)	-	109,218	110,273	125	110,398
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))	9,279	2,073	(3,137)	-	-	-	-	8,215	-	8,215
Transfer to PRC statutory reserves (note 35(d)(ii))	-	-	-	-	-	23,172	(22,991)	181	-	181
Transfer between reserves upon expiry of options (note 34(b))	-	-	(27)	-	-	-	27	-	-	-
Transition to no-par value regime (note 35(c))	389,316	(389,316)	-	-	-	-	-	-	-	-
Others	-	-	-	-	8	-	(8)	-	-	-
<b>As at 31 December 2014 (As restated)</b>	400,737	-	(231,954)	72	(768)	258,942	459,887	886,916	2,067	888,983
<b>As at 1 January 2015 (As previously reported)</b>	400,737	-	(294,992)	72	(761)	258,918	492,602	856,576	2,067	858,643
Adjusted for business combination under common control (note 2(b))	-	-	63,038	-	(7)	24	(32,715)	30,340	-	30,340
<b>As at 1 January 2015 (As restated)</b>	400,737	-	(231,954)	72	(768)	258,942	459,887	886,916	2,067	888,983
<b>Changes in equity for 2015:</b>										
Profit for the year	-	-	-	-	-	-	108,539	108,539	116	108,655
Other comprehensive income	-	-	901	-	603	-	-	1,504	-	1,504
Total comprehensive income for the year	-	-	901	-	603	-	108,539	110,043	116	110,159
Dividends approved in respect of previous year (note 35(b)(ii))	-	-	-	-	-	-	(22,283)	(22,283)	(21)	(22,304)
Dividends declared in respect of current year (note 35(b)(i))	-	-	-	-	-	-	(25,629)	(25,629)	-	(25,629)
Shares issued under share option scheme (note 35(c))	1,393	-	(369)	-	-	-	-	1,024	-	1,024
Transfer to PRC statutory reserves (note 35(d)(ii))	-	-	-	-	-	20,542	(20,502)	40	-	40
Transfer between reserves upon expiry of options (note 34(b))	-	-	(92)	-	-	-	92	-	-	-
Consideration for business combination under common control (note 2(b))	-	-	(31,967)	-	-	-	-	(31,967)	-	(31,967)
Transfer of assets of entities under common control to the ultimate holding company (note 2(b))	-	-	(808)	-	-	-	-	(808)	-	(808)
Capital injection from non-controlling interests of a subsidiary	-	-	-	-	-	-	-	-	870	870
<b>As at 31 December 2015</b>	402,130	-	(264,289)	72	(165)	279,484	500,104	917,336	3,032	920,368

The notes on pages 81 to 142 are an integral part of these consolidated financial statements.