

# Consolidated Statement of Changes In Equity

for the year ended 31 December 2013 (Amounts in millions)

	Attributable to equity holders of the Company								Non-controlling interests	Total equity	
	Share capital	Capital reserve	Share premium	Statutory reserves	Other reserves	Exchange reserve	Retained earnings	Total			
	Note	RMB	RMB	RMB	RMB	RMB	RMB	RMB			RMB
Balance as at 1 January 2012,											
as previously reported		80,932	16,767	10,746	64,316	283	(818)	83,896	256,122	788	256,910
Adjusted for the Seventh Acquisition	1	-	233	-	-	-	(45)	(143)	45	-	45
Balance as at 1 January 2012, as restated		80,932	17,000	10,746	64,316	283	(863)	83,753	256,167	788	256,955
Profit for the year, as restated		-	-	-	-	-	-	14,949	14,949	115	15,064
Other comprehensive income, as restated		-	-	-	-	(171)	(2)	-	(173)	-	(173)
Total comprehensive income, as restated		-	-	-	-	(171)	(2)	14,949	14,776	115	14,891
Contribution from non-controlling interests		-	249	-	-	-	-	-	249	131	380
Distribution to non-controlling interests		-	-	-	-	-	-	-	-	(73)	(73)
Acquisition of the Sixth Acquired Business	1	-	(48)	-	-	-	-	-	(48)	-	(48)
Dividends	32	-	-	-	-	-	-	(5,625)	(5,625)	-	(5,625)
Appropriations	21	-	-	-	1,413	-	-	(1,413)	-	-	-
Others		-	(380)	-	-	-	-	-	(380)	-	(380)
Balance as at 31 December 2012,											
as restated		80,932	16,821	10,746	65,729	112	(865)	91,664	265,139	961	266,100
Profit for the year		-	-	-	-	-	-	17,545	17,545	121	17,666
Other comprehensive income		-	-	-	-	315	(79)	-	236	-	236
Total comprehensive income		-	-	-	-	315	(79)	17,545	17,781	121	17,902
Contribution from non-controlling interests		-	141	-	-	-	-	-	141	59	200
Distribution to non-controlling interests		-	-	-	-	-	-	-	-	(74)	(74)
Acquisition of the Seventh Acquired Company	1	-	(278)	-	-	-	-	-	(278)	-	(278)
Dividends	32	-	-	-	-	-	-	(5,433)	(5,433)	-	(5,433)
Appropriations	21	-	-	-	1,663	-	-	(1,663)	-	-	-
Disposal of a subsidiary	1	-	380	-	-	-	-	11	391	(144)	247
Balance as at 31 December 2013		80,932	17,064	10,746	67,392	427	(944)	102,124	277,741	923	278,664

The notes on pages 118 to 185 form part of these financial statements.