

CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 31 December 2015

	Notes	2015 RMB'000	2014 RMB'000
Profit for the year		2,337,517	2,167,798
Other comprehensive income (expense) for the year (after tax)			
Items that may be subsequently reclassified to profit or loss (after tax):			
Exchange differences on translation of financial statements of subsidiaries outside Mainland China		27,511	(7,755)
Available-for-sale securities: net movement in the fair value reserve	11	13,865	8,698
		41,376	943
Total comprehensive income for the year		2,378,893	2,168,741
Attributable to:			
Equity shareholders of the Company		2,375,752	2,151,087
Non-controlling interests		3,141	17,654
Total comprehensive income for the year		2,378,893	2,168,741

The notes on pages 102 to 170 form part of these consolidated financial statements.