CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 31 December 2016

Other comprehensive income 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 Available-for-sale securities: net movement in the fair value reserve 40,660 41,37 Total comprehensive income for the year Attributable to: Equity shareholders of the Company Non-controlling interests 2,576,796 2,375,75 3,14	No	otes	2016 RMB'000	2015 RMB'000
Items that may be subsequently reclassified to profit or loss (after tax): Exchange differences on translation of financial statements of subsidiaries outside Mainland China Available-for-sale securities: net movement in the fair value reserve 11 2,392 13,86 Total comprehensive income for the year 2,593,855 2,378,89 Attributable to: Equity shareholders of the Company Non-controlling interests 17,059 3,14	Profit for the year		2,553,195	2,337,517
profit or loss (after tax): Exchange differences on translation of financial statements of subsidiaries outside Mainland China Available-for-sale securities: net movement in the fair value reserve 40,660 41,37 Total comprehensive income for the year Attributable to: Equity shareholders of the Company Non-controlling interests 2,576,796 2,375,75 3,14	Other comprehensive income for the year (after tax)			
Total comprehensive income for the year 2,593,855 2,378,89 Attributable to: Equity shareholders of the Company Non-controlling interests 2,576,796 2,375,75 3,14	profit or loss (after tax):Exchange differences on translation of financial statements of subsidiaries outside Mainland China	11	•	27,511 13,865
Attributable to: Equity shareholders of the Company Non-controlling interests 2,576,796 2,375,75 17,059 3,14			40,660	41,376
Equity shareholders of the Company 2,576,796 2,375,75 Non-controlling interests 17,059 3,14	Total comprehensive income for the year		2,593,855	2,378,893
Total comprehensive income for the year 2,593,855 2,378,89	Equity shareholders of the Company			2,375,752 3,141
	Total comprehensive income for the year		2,593,855	2,378,893