

# CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (UNAUDITED)

For the six months ended 30 June 2017

	Notes	Six months ended 30 June	
		2017 RMB'000	2016 RMB'000
<b>Profit for the period</b>		<b>1,475,175</b>	1,391,016
<b>Other comprehensive (expense)/income for the period (after tax)</b>			
<b>Items that may be subsequently reclassified to profit or loss (after tax):</b>			
Exchange differences on translation of financial statements of subsidiaries outside Mainland China		<b>(18,471)</b>	9,248
Available-for-sale securities: Net movement in the fair value reserve	11	<b>(3,126)</b>	(10,919)
		<b>(21,597)</b>	(1,671)
<b>Total comprehensive income for the period</b>		<b>1,453,578</b>	1,389,345
<b>Attributable to:</b>			
Equity shareholders of the Company		<b>1,447,115</b>	1,384,642
Non-controlling interests		<b>6,463</b>	4,703
<b>Total comprehensive income for the period</b>		<b>1,453,578</b>	1,389,345

The notes on pages 16 to 35 form part of this interim financial report.