

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

For the six months ended 30 June 2018

	Notes	Six months ended 30 June	
		2018 RMB'000	2017 RMB'000
<b>Profit for the period</b>		<b>1,603,498</b>	1,475,175
<b>Other comprehensive (expense)/income for the period (after tax)</b>			
<b>Items that will not be reclassified to profit or loss (after tax):</b>			
Equity instruments at fair value through other comprehensive income:			
Net movement in the fair value reserve	11	(202,355)	—
<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		3,007	(18,471)
Available-for-sale securities:			
Net movement in the fair value reserve	11	—	(3,126)
		<b>(199,348)</b>	(21,597)
<b>Total comprehensive income for the period</b>		<b>1,404,150</b>	1,453,578
<b>Attributable to:</b>			
Equity shareholders of the Company		1,396,167	1,447,115
Non-controlling interests		7,983	6,463
<b>Total comprehensive income for the period</b>		<b>1,404,150</b>	1,453,578

The notes on pages 17 to 46 form part of this interim financial report.