

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2022

		Equity attributable to equity shareholders of the Company											
		Share capital	Share premium	Capital reserve	Statutory surplus reserve	Specific reserve	Fair value reserve	Exchange reserve	Other reserve	Retained earnings		Non-controlling interests	Total equity
	Notes	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
Balance as at 1 January 2022		6,926,018	4,529,310	2,036,326	1,706,073	359,093	2,149,333	(47,892)	(68,310)	20,817,263	38,407,214	1,202,906	39,610,120
Changes in equity for the year ended 31 December 2022													
Profit for the year		-	-	-	-	-	-	-	-	3,358,149	3,358,149	121,132	3,479,281
Other comprehensive (expense)/ income for the year		-	-	-	-	-	(242,699)	25,789	-	-	(216,910)	568	(216,342)
Total comprehensive (expense)/ income for the year		-	-	-	-	-	(242,699)	25,789	-	3,358,149	3,141,239	121,700	3,262,939
Dividend declared	14(b)	-	-	-	-	-	-	-	-	(1,199,587)	(1,199,587)	-	(1,199,587)
Distribution to non-controlling interests		-	-	-	-	-	-	-	-	-	-	(51,972)	(51,972)
Appropriation		-	-	-	154,176	-	-	-	-	(154,176)	-	-	-
Appropriation of specific reserve		-	-	-	-	42,267	-	-	-	(42,267)	-	-	-
Capital contribution from non-controlling interests		-	-	-	-	-	-	-	-	-	-	215	215
Others		-	-	10,496	-	-	(6,354)	-	-	6,354	10,496	(9,561)	935
Balance as at 31 December 2022		6,926,018	4,529,310	2,046,822	1,860,249	401,360	1,900,280	(22,103)	(68,310)	22,785,736	40,359,362	1,263,288	41,622,650
Balance as at 1 January 2021		6,926,018	4,529,310	1,851,748	1,560,954	313,782	2,666,260	(22,635)	(68,310)	18,960,557	36,717,684	469,290	37,186,974
Changes in equity for the year ended 31 December 2021													
Profit for the year		-	-	-	-	-	-	-	-	3,157,434	3,157,434	28,327	3,185,761
Other comprehensive expense for the year		-	-	-	-	-	(517,677)	(25,257)	-	-	(542,934)	(80)	(543,014)
Total comprehensive income/ (expense) for the year		-	-	-	-	-	(517,677)	(25,257)	-	3,157,434	2,614,500	28,247	2,642,747
Dividend declared	14(b)	-	-	-	-	-	-	-	-	(1,109,548)	(1,109,548)	-	(1,109,548)
Distribution to non-controlling interests		-	-	-	-	-	-	-	-	-	-	(8,606)	(8,606)
Appropriation		-	-	-	145,119	-	-	-	-	(145,119)	-	-	-
Appropriation of specific reserve		-	-	-	-	45,311	-	-	-	(45,311)	-	-	-
Capital contribution from non-controlling interests		-	-	185,191	-	-	-	-	-	-	185,191	714,239	899,430
Others		-	-	(613)	-	-	750	-	-	(750)	(613)	(264)	(877)
Balance as at 31 December 2021		6,926,018	4,529,310	2,036,326	1,706,073	359,093	2,149,333	(47,892)	(68,310)	20,817,263	38,407,214	1,202,906	39,610,120

The above consolidated statement of changes in equity should be read in conjunction with the accompanying notes.