

Consolidated Statement of Comprehensive Income — Unaudited

For the six months ended 30 June 2012
(Expressed in Renminbi)

	Note	Six months ended 30 June	
		2012 RMB'000	2011 RMB'000 (Restated)
Profit for the period		1,209,386	1,038,503
Other comprehensive income for the period (after tax)			
Exchange differences on translation of financial statements of subsidiaries outside Mainland China		(3,997)	6,676
Available-for-sale securities: net movement in the fair value reserve	11	2,618	(9,075)
		(1,379)	(2,399)
Total comprehensive income for the period		1,208,007	1,036,104
Attributable to:			
Equity shareholders of the Company		1,207,335	1,042,126
Non-controlling interests		672	(6,022)
Total comprehensive income for the period		1,208,007	1,036,104

The notes on pages 14 to 33 form part of this interim financial report.