

# Consolidated Statement of Profit or Loss and Other Comprehensive Income (Unaudited)

For the six months ended 30 June 2013

	Notes	Six months ended 30 June	
		2013 RMB'000	2012 RMB'000 (Restated)
<b>Profit for the period</b>		<b>1,257,653</b>	1,233,796
<b>Other comprehensive income (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		(4,170)	(3,997)
Available-for-sale securities:			
Net movement in the fair value reserve	11	(1,250)	2,618
		(5,420)	(1,379)
<b>Total comprehensive income for the period</b>		<b>1,252,233</b>	1,232,417
<b>Attributable to:</b>			
Equity shareholders of the Company		1,236,943	1,219,784
Non-controlling interests		15,290	12,633
<b>Total comprehensive income for the period</b>		<b>1,252,233</b>	1,232,417

The notes on pages 14 to 32 form part of this interim financial report.