

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

For the six months ended 30 June 2014

|  | Notes | Six months ended 30 June |                 |
|--|-------|--------------------------|-----------------|
|  |       | 2014<br>RMB'000          | 2013<br>RMB'000 |
| <b>Profit for the period</b>   |       | <b>1,242,835</b>         | 1,257,653       |
| <b>Other comprehensive 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 |       | 938                      | (4,170)         |
| Available-for-sale securities:   |       |                          |                 |
| Net movement in the fair value reserve   | 11    | (2,782)                  | (1,250)         |
|  |       | <b>(1,844)</b>           | (5,420)         |
| <b>Total comprehensive income for the period</b>   |       | <b>1,240,991</b>         | 1,252,233       |
| <b>Attributable to:</b>  |       |                          |                 |
| Equity shareholders of the Company   |       | <b>1,235,727</b>         | 1,236,943       |
| Non-controlling interests  |       | <b>5,264</b>             | 15,290          |
| <b>Total comprehensive income for the period</b>   |       | <b>1,240,991</b>         | 1,252,233       |

The notes on pages 14 to 31 form part of this interim financial report.