

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

For the six months ended 30 June 2015

	Notes	Six months ended 30 June	
		2015 RMB'000	2014 RMB'000
Profit for the period		1,270,855	1,242,835
<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		(8,359)	938
Available-for-sale securities:			
Net movement in the fair value reserve	11	26,815	(2,782)
		18,456	(1,844)
<b>Total comprehensive income for the period</b>		<b>1,289,311</b>	1,240,991
<b>Attributable to:</b>			
Equity shareholders of the Company		1,289,526	1,235,727
Non-controlling interests		(215)	5,264
<b>Total comprehensive income for the period</b>		<b>1,289,311</b>	1,240,991

The notes on pages 16 to 36 form part of this interim financial report.