

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

For the six months ended 30 June 2016

	Notes	Six months ended 30 June	
		2016 RMB'000	2015 RMB'000
Profit for the period		1,391,016	1,270,855
Other comprehensive income for the period (after tax)			
Items that may be subsequently reclassified to profit or loss (after tax):			
Exchange differences on translation of financial statements of subsidiaries outside Mainland China		9,248	(8,359)
Available-for-sale securities:			
Net movement in the fair value reserve	11	(10,919)	26,815
		(1,671)	18,456
Total comprehensive income for the period		1,389,345	1,289,311
Attributable to:			
Equity shareholders of the Company		1,384,642	1,289,526
Non-controlling interests		4,703	(215)
Total comprehensive income for the period		1,389,345	1,289,311

The notes on pages 16 to 34 form part of this interim financial report.