

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

For the six months ended 30 June 2019

	Note	Six months ended 30 June	
		2019 RMB'000	2018 RMB'000
Profit for the period		1,701,145	1,603,498
Other comprehensive income/(expense) for the period (after tax)			
Item that will not be reclassified to profit or loss (after tax):			
Equity instruments at fair value through other comprehensive income:			
Net movement in the fair value reserve	11	357,655	(202,355)
Item that may be subsequently reclassified to profit or loss (after tax):			
Exchange differences on translation of financial statements of subsidiaries outside Mainland China		3,191	3,007
		360,846	(199,348)
Total comprehensive income for the period		2,061,991	1,404,150
Attributable to:			
Equity shareholders of the Company		2,072,404	1,396,167
Non-controlling interests		(10,413)	7,983
Total comprehensive income for the period		2,061,991	1,404,150

The notes on pages 17 to 46 form part of this interim financial report.