

CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the six months ended 30 June 2020

	Note	Six months ended 30 June	
		2020 RMB'000 (unaudited)	2019 RMB'000 (unaudited)
Profit for the period		1,588,616	1,701,145
Other comprehensive (expense)/income 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 movements in the fair value reserve	11	(322,849)	357,655
Item that may be subsequently reclassified to profit or loss (after tax):			
Exchange differences on translation of financial statements of subsidiaries outside Mainland China		(15,353)	3,191
		(338,202)	360,846
Total comprehensive income for the period		1,250,414	2,061,991
Attributable to:			
Equity shareholders of the Company		1,249,872	2,072,404
Non-controlling interests		542	(10,413)
Total comprehensive income for the period		1,250,414	2,061,991

The notes on pages 22 to 46 form part of this interim financial report.