

# CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the six months ended 30 June 2022

	Notes	Six months ended 30 June	
		2022 RMB'000 (unaudited)	2021 RMB'000 (unaudited)
<b>Profit for the period</b>		<b>1,957,084</b>	1,822,447
<b>Other comprehensive income/ (expense) (after tax)</b>	11		
<b>Item that will not be reclassified to profit or loss (after tax):</b>			
Equity instruments at fair value through other comprehensive income:			
Net movements in the fair value reserve		<b>122,096</b>	(158,839)
<b>Item that may be subsequently reclassified to profit or loss (after tax):</b>			
Exchange differences on translation of financial statements of subsidiaries outside Mainland China		<b>17,275</b>	(7,444)
		<b>139,371</b>	(166,283)
<b>Total comprehensive income for the period</b>		<b>2,096,455</b>	1,656,164
<b>Attributable to:</b>			
Equity shareholders of the Company		<b>2,034,744</b>	1,645,209
Non-controlling interests		<b>61,711</b>	10,955
<b>Total comprehensive income for the period</b>		<b>2,096,455</b>	1,656,164

The above condensed consolidated statement of profit or loss and other comprehensive income should be read in conjunction with the accompanying notes.