

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2025

| Note | Equity attributable to equity shareholders of the Company | | | | | | | | | | Non-controlling interests | Total equity |
|---|---|---------------|-----------------|---------------------------|------------------|--------------------|------------------|---------------|-------------------|-------------|---------------------------|--------------|
| | Share capital | Share premium | Capital reserve | Statutory surplus reserve | Specific reserve | Fair value reserve | Exchange reserve | Other reserve | Retained earnings | Total | | |
| | RMB'000 | RMB'000 | RMB'000 | RMB'000 | RMB'000 | RMB'000 | RMB'000 | RMB'000 | RMB'000 | RMB'000 | RMB'000 | RMB'000 |
| Balance as at 1 January 2025 (audited) | 6,926,018 | 4,529,310 | 1,926,511 | 2,243,247 | 483,532 | 2,780,663 | (44,447) | (68,550) | 26,659,587 | 45,435,871 | 1,177,281 | 46,613,152 |
| Changes in equity for the six months ended 30 June 2025 | | | | | | | | | | | | |
| Profit for the period | - | - | - | - | - | - | - | - | 2,128,715 | 2,128,715 | 77,888 | 2,206,603 |
| Other comprehensive income for the period | - | - | - | - | - | 394,782 | 16,076 | - | - | 410,858 | 13 | 410,871 |
| Total comprehensive income for the period | - | - | - | - | - | 394,782 | 16,076 | - | 2,128,715 | 2,539,573 | 77,901 | 2,617,474 |
| Dividend approved 13(b) | - | - | - | - | - | - | - | - | (1,514,720) | (1,514,720) | - | (1,514,720) |
| Distribution to non-controlling interests | - | - | - | - | - | - | - | - | - | - | (65,604) | (65,604) |
| Appropriation of specific reserve | - | - | - | - | 31,306 | - | - | - | (31,306) | - | - | - |
| Others | - | - | 217 | - | - | - | - | - | - | 217 | (621) | (404) |
| Balance as at 30 June 2025 (unaudited) | 6,926,018 | 4,529,310 | 1,926,728 | 2,243,247 | 514,838 | 3,175,445 | (28,371) | (68,550) | 27,242,276 | 46,460,941 | 1,188,957 | 47,649,898 |
| Balance as at 1 January 2024 (audited) | 6,926,018 | 4,529,310 | 1,926,511 | 2,037,271 | 441,524 | 2,002,308 | (26,354) | (68,400) | 24,808,571 | 42,576,759 | 1,090,942 | 43,667,701 |
| Changes in equity for the six months ended 30 June 2024 | | | | | | | | | | | | |
| Profit for the period | - | - | - | - | - | - | - | - | 2,124,984 | 2,124,984 | 72,966 | 2,197,950 |
| Other comprehensive income for the period | - | - | - | - | - | 501,997 | (14,065) | - | - | 487,932 | 35 | 487,967 |
| Total comprehensive income for the period | - | - | - | - | - | 501,997 | (14,065) | - | 2,124,984 | 2,612,916 | 73,001 | 2,685,917 |
| Dividend approved 13(b) | - | - | - | - | - | - | - | - | (1,505,716) | (1,505,716) | - | (1,505,716) |
| Distribution to non-controlling interests | - | - | - | - | - | - | - | - | - | - | (11) | (11) |
| Appropriation of specific reserve | - | - | - | - | 40,217 | - | - | - | (40,217) | - | - | - |
| Balance as at 30 June 2024 (unaudited) | 6,926,018 | 4,529,310 | 1,926,511 | 2,037,271 | 481,741 | 2,504,305 | (40,419) | (68,400) | 25,387,622 | 43,683,959 | 1,163,932 | 44,847,891 |

The notes on pages 20 to 39 form part of this interim financial report.