

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2024



Equity attributable to equity shareholders of the company												
Notes	Share capital	Share premium	Capital reserve	Statutory surplus reserve	Specific reserve	Fair value reserve	Exchange reserve	Other reserve	Retained earnings	Total	Non-controlling interests	Total equity
	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 2024	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 year ended 31 December 2024												
Profit for the year	-	-	-	-	-	-	-	-	3,606,861	3,606,861	146,536	3,753,397
Other comprehensive income for the year	-	-	-	-	-	776,210	(18,093)	(150)	-	757,967	(729)	757,238
Total comprehensive income for the year	-	-	-	-	-	776,210	(18,093)	(150)	3,606,861	4,364,828	145,807	4,510,635
Dividend declared	15(b)	-	-	-	-	-	-	-	(1,505,716)	(1,505,716)	-	(1,505,716)
Distribution to non-controlling interests	-	-	-	-	-	-	-	-	-	-	(59,468)	(59,468)
Appropriation	-	-	-	205,976	-	-	-	-	(205,976)	-	-	-
Appropriation of specific reserve	-	-	-	-	42,008	-	-	-	(42,008)	-	-	-
Others	-	-	-	-	-	2,145	-	-	(2,145)	-	-	-
Balance as at 31 December 2024	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
Balance as at 1 January 2023	6,926,018	4,529,310	2,051,403	1,860,249	401,360	1,900,280	(22,103)	(68,310)	22,782,430	40,360,637	1,263,288	41,623,925
Changes in equity for the year ended 31 December 2023												
Profit for the year	-	-	-	-	-	-	-	-	3,584,391	3,584,391	147,286	3,731,677
Other comprehensive income for the year	-	-	-	-	-	103,919	(4,251)	(90)	-	99,578	49	99,627
Total comprehensive income for the year	-	-	-	-	-	103,919	(4,251)	(90)	3,584,391	3,683,969	147,335	3,831,304
Dividend declared	15(b)	-	-	-	-	-	-	-	(1,342,955)	(1,342,955)	-	(1,342,955)
Distribution to non-controlling interests	-	-	-	-	-	-	-	-	-	-	(52,840)	(52,840)
Appropriation	-	-	-	177,022	-	-	-	-	(177,022)	-	-	-
Appropriation of specific reserve	-	-	-	-	40,164	-	-	-	(40,164)	-	-	-
Acquisition of Target Company	-	-	(18,453)	-	-	-	-	-	-	(18,453)	-	(18,453)
Acquisition of equity interest held by the non-controlling interests	-	-	(101,459)	-	-	-	-	-	-	(101,459)	(266,841)	(368,300)
Others	-	-	(4,980)	-	-	(1,891)	-	-	1,891	(4,980)	-	(4,980)
Balance as at 31 December 2023	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

The notes on pages 194 to 266 from part of these financial statements.