

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the year ended 31 December 2009

	Notes	Year ended 31 December	
		2009 RMB'million	2008 RMB'million (Restated)
Profit for the year		2,593	2,068
Other comprehensive income (expense)			
Exchange difference arising on translation of foreign operations		(19)	(2)
Fair value adjustments on interest rate swaps designated in cash flow hedges	27(a)	45	(136)
Fair value adjustments on cross currency interest rate swaps designated in cash flow hedges	27(b)	–	(158)
Reclassification of fair value adjustments on cross currency interest rate swaps designated in cash flow hedges	27(b)	–	104
Residual balance of hedge reserve in relation to cross currency interest rate swaps recognised in consolidated income statement upon the maturity of the notes	27(b)	–	138
Other comprehensive income (expense) for the year		26	(54)
Total comprehensive income for the year		2,619	2,014
Total comprehensive income attributable to:			
Shareholders of the Company		2,699	1,744
Non-controlling interests		(80)	270
		2,619	2,014