## Consolidated Statement of Comprehensive Income For the year ended 31 December 2020 (Amount in millions of Renminbi, unless otherwise stated)

|   | Year ended 31 December |                   |              |
|---|------------------------|-------------------|--------------|
|   | Note                   | 2020              | 2019         |
| Profit for the year   |                        | 205,096           | 201,891      |
|   |                        |                   |              |
| Other comprehensive income:   | V.12                   |                   |              |
| Items that will not be reclassified to profit or loss  — Actuarial gains on defined benefit plans               |                        | 101               | 13           |
| — Actuarial gains on defined benefit plans  — Changes in fair value on investments in equity                    |                        | 101               | 13           |
| instruments designated at fair value through  |                        |                   |              |
| other comprehensive income  |                        | (651)             | 2,146        |
| — Other   |                        | 10                | (69)         |
|   |                        |                   |              |
| Subtotal  |                        | (540)             | 2,090        |
|   |                        |                   |              |
| Items that may be reclassified subsequently to profit or l  | OSS                    |                   |              |
| <ul> <li>Changes in fair value on investments in debt<br/>instruments measured at fair value through</li> </ul> |                        |                   |              |
| other comprehensive income  |                        | (2,976)           | 11,919       |
| — Allowance for credit losses on investments in debt  |                        | (2,570)           | 11,515       |
| instruments measured at fair value through  |                        |                   |              |
| other comprehensive income  |                        | 3,084             | 515          |
| — Share of other comprehensive income of  |                        |                   |              |
| associates and joint ventures accounted for   |                        |                   |              |
| using the equity method   |                        | (130)             | (440)        |
| — Exchange differences from the translation of  |                        | (24.540)          | 7.000        |
| foreign operations — Other  |                        | (21,549)<br>(751) | 7,089<br>602 |
| — Other   |                        | (731)             | 002          |
| Subtotal  |                        | (22,322)          | 19,685       |
| Other comprehensive income for the year, net of tax   |                        | (22,862)          | 21,775       |
|   |                        |                   |              |
| Total comprehensive income for the year   |                        | 182,234           | 223,666      |
| Total comprehensive income attributable to:   |                        |                   |              |
| Equity holders of the Bank  |                        | 177,424           | 205,601      |
| Non-controlling interests   |                        | 4,810             | 18,065       |
|   |                        | .,                |              |
|   |                        | 182,234           | 223,666      |