



# Consolidated Statement of Profit or Loss and Other Comprehensive Income

For the year ended 31 December 2022

	NOTES	2022 RMB'000	2021 RMB'000 (Restated)
<b>Continuing operations</b>			
Revenue	6	35,930,485	16,868,378
Cost of sales		(18,434,966)	(11,294,404)
Gross profit		17,495,519	5,573,974
Other income	7	975,631	692,274
Distribution and selling expenses		(142,916)	(98,058)
Administrative expenses		(1,706,283)	(1,364,232)
Finance costs	8	(239,507)	(324,733)
Reversal of Impairment losses (Impairment losses) under expected credit loss model, net	9A	235,855	(278,503)
Other expenses, gains and losses, net	9B	(2,344,362)	(892,252)
Share of profits of associates	20	4,116,548	2,552,175
Share of losses of joint ventures	21	(87,883)	(78,032)
Profit before tax		18,302,602	5,782,613
Income tax expense	10	(1,880,020)	(543,992)
<b>Profit for the year from continuing operations</b>	11	<b>16,422,582</b>	5,238,621
<b>Discontinued operation</b>			
Loss for the year from discontinued operation	56	(942,631)	(537,614)
Profit for the year		15,479,951	4,701,007
<b>Other comprehensive income (expense)</b>			
<i>Items that will not be reclassified to profit or loss:</i>			
Fair value gain on investments in equity instruments at fair value through other comprehensive income		64,215	20,610
Share of other comprehensive income of associates		67,530	22,402
		131,745	43,012



## Consolidated Statement of Profit or Loss and Other Comprehensive Income (CONTINUED)

For the year ended 31 December 2022

	2022 RMB'000	2021 RMB'000 (Restated)
<i>Item that may be reclassified subsequently to profit or loss:</i>		
Exchange differences arising on translation of foreign operations	76,490	5,098
Share of other comprehensive income of an associate	(941)	—
Reclassification of exchange differences upon Distribution in Specie	(3,013)	—
	72,536	5,098
Other comprehensive income for the year	204,281	48,110
Total comprehensive income for the year	15,684,232	4,749,117
<b>Profit (loss) for the year attributable to:</b>		
Owners of the Company		
– from continuing operations	16,393,668	5,241,186
– from discontinued operation	(363,361)	(157,234)
	16,030,307	5,083,952
Non-controlling interests		
– from continuing operations	28,914	(2,565)
– from discontinued operation	(579,270)	(380,380)
	(550,356)	(382,945)
	15,479,951	4,701,007
<b>Total comprehensive income (expense) for the year attributable to:</b>		
Owners of the Company	16,202,796	5,126,565
Non-controlling interests	(518,564)	(377,448)
	15,684,232	4,749,117



## Consolidated Statement of Profit or Loss and Other Comprehensive Income (CONTINUED)

For the year ended 31 December 2022

	NOTES	2022 RMB cents	2021 RMB cents (Restated)
<b>Earnings per share</b>	15		
From continuing and discontinued operations			
— Basic		59.98	20.68
— Diluted		59.86	20.65
From continuing operations			
— Basic		61.34	21.32
— Diluted		61.21	21.29

The notes on pages 116 to 310 form part of these consolidated financial statement.

Details of dividends distributed and proposed are set out in note 14.