

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED)

for the six-month period ended 30 June 2023 (Amounts in million except for per share data)

	Notes	Six-month period ended 30 June	
		2023 RMB	2022 RMB
Operating revenues	11	260,664	242,319
Operating expenses			
Depreciation and amortisation		(47,838)	(46,735)
Network operations and support	12	(76,052)	(70,051)
Selling, general and administrative	13	(32,839)	(32,026)
Personnel expenses	14	(48,998)	(44,618)
Other operating expenses	15	(29,429)	(25,776)
Total operating expenses		(235,156)	(219,206)
Operating profit		25,508	23,113
Net finance costs	16	(483)	(30)
Investment income and others		159	9
Share of profits of associates and joint ventures		996	833
Profit before taxation		26,180	23,925
Income tax	17	(6,006)	(5,572)
Profit for the period		20,174	18,353
Other comprehensive income for the period			
<i>Items that will not be reclassified subsequently to profit or loss:</i>			
Change in fair value of investments in equity instruments at fair value through other comprehensive income		89	(205)
Deferred tax on change in fair value of investments in equity instruments at fair value through other comprehensive income		(24)	48
		65	(157)
<i>Items that may be reclassified subsequently to profit or loss:</i>			
Exchange difference on translation of financial statements of subsidiaries outside mainland China		201	354
Share of other comprehensive income of associates and joint ventures		2	–
		203	354
Other comprehensive income for the period, net of tax		268	197
Total comprehensive income for the period		20,442	18,550

SECTION VIII INTERIM FINANCIAL INFORMATION

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for the six-month period ended 30 June 2023 (Amounts in million except for per share data)

	Notes	Six-month period ended 30 June	
		2023 RMB	2022 RMB
Profit attributable to			
Equity holders of the Company		20,153	18,291
Non-controlling interests		21	62
Profit for the period		20,174	18,353
Total comprehensive income attributable to			
Equity holders of the Company		20,421	18,488
Non-controlling interests		21	62
Total comprehensive income for the period		20,442	18,550
Basic earnings per share (RMB)	19	0.22	0.20
Diluted earnings per share (RMB)	19	0.22	0.20
Number of shares (in million)	19	91,507	91,507

The notes on pages 62 to 83 form part of the condensed consolidated interim financial information.