

Consolidated Statement of Comprehensive Income (Unaudited)

for the six-month period ended 30 June 2013
(Amounts in millions, except per share data)

	Note	Six-month period ended 30 June	
		2013 RMB	2012 RMB
Operating revenues	10	157,520	138,021
Operating expenses			
Depreciation and amortisation		(34,693)	(24,540)
Network operations and support	11	(23,385)	(31,258)
Selling, general and administrative		(34,968)	(29,309)
Personnel expenses	12	(22,306)	(21,453)
Other operating expenses	13	(26,747)	(19,009)
Total operating expenses		(142,099)	(125,569)
Operating profit		15,421	12,452
Net finance costs	14	(2,615)	(873)
Investment income		673	79
Share of profits from associates		27	11
Profit before taxation		13,506	11,669
Income tax	15	(3,225)	(2,797)
Profit for the period		10,281	8,872
Other comprehensive income for the period:			
<i>Items that may be reclassified subsequently to profit or loss:</i>			
Change in fair value of available-for-sale equity securities		13	(109)
Deferred tax on change in fair value of available-for-sale equity securities		(3)	27
Exchange difference on translation of financial statements of subsidiaries outside mainland China		(47)	(10)
Share of other comprehensive income from associates		1	-
Other comprehensive income for the period, net of tax		(36)	(92)
Total comprehensive income for the period		10,245	8,780
Profit attributable to:			
Equity holders of the Company		10,213	8,814
Non-controlling interests		68	58
Profit for the period		10,281	8,872
Total comprehensive income attributable to:			
Equity holders of the Company		10,177	8,722
Non-controlling interests		68	58
Total comprehensive income for the period		10,245	8,780
Basic earnings per share	17	0.13	0.11
Number of shares (in millions)	17	80,932	80,932

The notes on pages 14 to 34 form part of these interim financial statements.

