

Consolidated Statement of Comprehensive Income (Unaudited)

for the six-month period ended 30 June 2019
(Amounts in millions, except per share data)

	Notes	Six-month period ended 30 June	
		2019 RMB	2018 RMB
Operating revenues	10	190,488	193,029
Operating expenses			
Depreciation and amortisation		(43,343)	(36,701)
Network operations and support	11	(50,780)	(54,184)
Selling, general and administrative		(29,216)	(29,048)
Personnel expenses	12	(33,316)	(32,649)
Other operating expenses	13	(13,889)	(21,290)
Total operating expenses		(170,544)	(173,872)
Operating profit		19,944	19,157
Net finance costs	14	(2,057)	(1,514)
Investment income		26	39
Share of profits of associates		605	477
Profit before taxation		18,518	18,159
Income tax	15	(4,493)	(4,528)
Profit for the period		14,025	13,631
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		221	(308)
Deferred tax on change in fair value of investments in equity instruments at fair value through other comprehensive income		(55)	77
		166	(231)
<i>Items that may be reclassified subsequently to profit or loss:</i>			
Exchange difference on translation of financial statements of subsidiaries outside mainland China		19	64
Share of other comprehensive income of associates		(2)	(22)
		17	42
Other comprehensive income for the period, net of tax		183	(189)
Total comprehensive income for the period		14,208	13,442

The notes on pages 19 to 43 form part of these interim financial statements.

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	Note	Six-month period ended 30 June	
		2019 RMB	2018 RMB
Profit attributable to			
Equity holders of the Company		13,909	13,570
Non-controlling interests		116	61
Profit for the period		14,025	13,631
Total comprehensive income attributable to			
Equity holders of the Company		14,092	13,381
Non-controlling interests		116	61
Total comprehensive income for the period		14,208	13,442
Basic earnings per share	17	0.17	0.17
Number of shares (in millions)	17	80,932	80,932

The notes on pages 19 to 43 form part of these interim financial statements.