

SECTION VIII INTERIM FINANCIAL INFORMATION

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED)

for the six-month period ended 30 June 2024 (Amounts in million except for per share data)

	Notes	Six-month period ended 30 June	
		2024 RMB	2023 RMB
Operating revenues	12	268,011	260,664
Operating expenses			
Depreciation and amortisation		(49,532)	(47,838)
Network operations and support	13	(80,131)	(76,052)
Selling, general and administrative	14	(33,090)	(32,839)
Personnel expenses	15	(50,566)	(48,998)
Other operating expenses	16	(27,432)	(29,429)
Total operating expenses		(240,751)	(235,156)
Operating profit			
Net finance costs	17	27,260	25,508
Investment income and others		(250)	(483)
Share of profits of associates and joint ventures		84	159
		1,145	996
Profit before taxation		28,239	26,180
Income tax	18	(6,273)	(6,006)
Profit for the period		21,966	20,174
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		(519)	89
Deferred tax on change in fair value of investments in equity instruments at fair value through other comprehensive income		131	(24)
		(388)	65
<i>Items that may be reclassified subsequently to profit or loss:</i>			
Exchange difference on translation of financial statements of subsidiaries outside mainland China		42	201
Share of other comprehensive income of associates and joint ventures		–	2
		42	203
Other comprehensive income for the period, net of tax		(346)	268
Total comprehensive income for the period		21,620	20,442

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	Notes	Six-month period ended 30 June 2024 RMB	2023 RMB
Profit attributable to			
Equity holders of the Company		21,812	20,153
Non-controlling interests		154	21
Profit for the period		21,966	20,174
Total comprehensive income attributable to			
Equity holders of the Company		21,466	20,421
Non-controlling interests		154	21
Total comprehensive income for the period		21,620	20,442
Basic earnings per share (RMB)	20	0.24	0.22
Diluted earnings per share (RMB)	20	0.24	0.22
Number of shares (in million)	20	91,507	91,507

The notes on pages 54 to 76 form part of the condensed consolidated interim financial information.