

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

for the year ended 31 December 2009

(Expressed in Renminbi)

	Note	2009 RMB million	2008 RMB million (restated)
Operating revenue (Turnover)	3		
Usage fees		285,971	260,542
Monthly fees		14,661	18,066
Value-added services fees		131,434	113,288
Other operating revenue		20,037	19,914
		452,103	411,810
Operating expenses			
Leased lines		3,006	2,641
Interconnection		21,847	22,264
Depreciation	14(a)	80,179	71,509
Personnel	4	21,480	19,960
Other operating expenses	5	178,583	153,041
		305,095	269,415
Profit from operations		147,008	142,395
Other net income	6	1,780	2,159
Non-operating net income	7	359	517
Interest income		5,940	6,002
Finance costs	8	(1,243)	(1,550)
Share of loss of jointly controlled entity	20	(8)	–
Profit before taxation		153,836	149,523
Taxation	11(a)	(38,413)	(36,735)
PROFIT FOR THE YEAR		115,423	112,788
Other comprehensive income for the year			
Exchange differences on translation of financial statements of overseas entities		42	(393)
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		115,465	112,395

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (CONTINUED)

for the year ended 31 December 2009

(Expressed in Renminbi)

	Note	2009 RMB million	2008 RMB million (restated)
Profit attributable to:			
Equity shareholders of the Company		115,166	112,627
Minority interests		257	161
PROFIT FOR THE YEAR		115,423	112,788
Total comprehensive income attributable to:			
Equity shareholders of the Company		115,208	112,234
Minority interests		257	161
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		115,465	112,395
Earnings per share – Basic	13(a)	RMB5.74	RMB5.62
Earnings per share – Diluted	13(b)	RMB5.67	RMB5.53

The notes on pages 82 to 149 form part of these financial statements. Details of dividends are set out in note 36(b).