

Consolidated Statement of Comprehensive Income

for the year ended 31 December 2011

(Expressed in Renminbi)

	Note	2011 RMB million	2010 RMB million
Operating revenue (Turnover)	3		
Voice services		364,189	343,985
Data services		139,330	120,768
Others		24,480	20,478
		527,999	485,231
Operating expenses			
Leased lines		5,188	3,897
Interconnection		23,533	21,886
Depreciation	14(a)	97,113	86,230
Personnel	4	28,672	24,524
Selling expenses		96,830	90,590
Other operating expenses	5	125,364	107,350
		376,700	334,477
Profit from operations		151,299	150,754
Other net income	6	2,559	2,336
Non-operating net income	7	571	685
Interest income		8,413	5,658
Finance costs	8	(565)	(902)
Share of profit of associates		4,306	558
Share of loss of jointly controlled entity	20	(1)	(18)
Profit before taxation		166,582	159,071
Taxation	11(a)	(40,603)	(39,047)
PROFIT FOR THE YEAR		125,979	120,024
Other comprehensive income for the year:			
Exchange differences on translation of financial statements of overseas entities		(311)	(135)
Share of other comprehensive income of associates		(229)	–
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		125,439	119,889

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	Note	2011 RMB million	2010 RMB million
Profit attributable to:			
Equity shareholders of the Company		125,870	119,640
Non-controlling interests		109	384
PROFIT FOR THE YEAR		125,979	120,024
Total comprehensive income attributable to:			
Equity shareholders of the Company		125,332	119,505
Non-controlling interests		107	384
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		125,439	119,889
Earnings per share – Basic	13(a)	RMB6.27	RMB5.96
Earnings per share – Diluted	13(b)	RMB6.20	RMB5.89

The notes on pages 77 to 140 form part of these financial statements. Details of dividends are set out in note 36(b).