

Consolidated Statement of Comprehensive Income

for the year ended 31 December 2012

(Expressed in Renminbi)

	Note	2012 RMB million	2011 RMB million
Operating revenue (Turnover)	3		
Voice services		368,025	364,189
Data services		166,348	139,330
Others		26,040	24,480
		560,413	527,999
Operating expenses			
Leased lines		9,909	5,188
Interconnection		25,140	23,533
Depreciation		100,848	97,113
Personnel	4	31,256	28,672
Selling expenses		104,906	96,830
Other operating expenses	5	137,832	125,364
		409,891	376,700
Profit from operations		150,522	151,299
Other net income	6	2,208	2,559
Non-operating net income	7	615	571
Interest income		12,661	8,413
Finance costs	8	(390)	(565)
Share of profit of associates	19	5,685	4,306
Share of loss of jointly controlled entity	20	(1)	(1)
Profit before taxation		171,300	166,582
Taxation	11(a)	(41,919)	(40,603)
PROFIT FOR THE YEAR		129,381	125,979
Other comprehensive income for the year:			
Exchange differences on translation of financial statements of overseas entities		(6)	(311)
Share of other comprehensive income of associates		(16)	(229)
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		129,359	125,439

Consolidated Statement of Comprehensive Income (Continued)

for the year ended 31 December 2012

(Expressed in Renminbi)

	Note	2012 RMB million	2011 RMB million
Profit attributable to:			
Equity shareholders of the Company		129,274	125,870
Non-controlling interests		107	109
PROFIT FOR THE YEAR		129,381	125,979
Total comprehensive income attributable to:			
Equity shareholders of the Company		129,252	125,332
Non-controlling interests		107	107
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		129,359	125,439
Earnings per share – Basic	13(a)	RMB6.43	RMB6.27
Earnings per share – Diluted	13(b)	RMB6.36	RMB6.20

The notes on pages 81 to 150 form part of these financial statements. Details of dividends are set out in note 36(b).