

# Consolidated Statement of Comprehensive Income

for the year ended 31 December 2013 (Amounts in millions, except per share data)

	Note	2013 RMB	2012 RMB (restated)
<b>Operating revenues</b>	22	321,584	283,176
<b>Operating expenses</b>			
Depreciation and amortisation		(69,083)	(49,666)
Network operations and support	23	(53,102)	(65,979)
Selling, general and administrative		(70,448)	(63,099)
Personnel expenses	24	(46,723)	(42,857)
Other operating expenses	25	(54,760)	(40,367)
<b>Total operating expenses</b>	26	(294,116)	(261,968)
<b>Operating profit</b>		27,468	21,208
Net finance costs	27	(5,153)	(1,562)
Investment income		670	93
Share of profits of associates		103	78
<b>Profit before taxation</b>		23,088	19,817
Income tax	28	(5,422)	(4,753)
<b>Profit for the year</b>		17,666	15,064
<b>Other comprehensive income for the year:</b>			
<i>Items that may be reclassified subsequently to profit or loss:</i>			
Change in fair value of available-for-sale equity securities		414	(228)
Deferred tax on change in fair value of available-for-sale equity securities		(104)	57
Exchange difference on translation of financial statements of subsidiaries outside mainland China		(79)	(2)
Share of other comprehensive income of associates		5	–
<b>Other comprehensive income for the year, net of tax</b>		236	(173)
<b>Total comprehensive income for the year</b>		17,902	14,891
<b>Profit attributable to:</b>			
Equity holders of the Company		17,545	14,949
Non-controlling interests		121	115
<b>Profit for the year</b>		17,666	15,064
<b>Total comprehensive income attributable to:</b>			
Equity holders of the Company		17,781	14,776
Non-controlling interests		121	115
<b>Total comprehensive income for the year</b>		17,902	14,891
<b>Basic earnings per share</b>	33	0.22	0.18
<b>Number of shares (in millions)</b>	33	80,932	80,932

The notes on pages 118 to 185 form part of these financial statements.