

Consolidated Statement of Comprehensive Income

For the year ended 31st December 2012

	2012 HK\$M	2011 HK\$M
Profit for the year	21,455	32,555
Other comprehensive income		
Cash flow hedges		
– gains recognised during the year	86	88
– transferred to net finance charges	(19)	5
– transferred to operating profit – exchange differences	33	–
– transferred to initial cost of non-financial assets	(56)	1
– deferred tax	13	(46)
Net fair value changes on available-for-sale assets		
– gains/(losses) recognised during the year	153	(100)
– transferred to operating profit	–	(3)
Revaluation of property previously occupied by the Group		
– gains recognised during the year	54	188
– deferred tax	(9)	–
Share of other comprehensive income of jointly controlled and associated companies	860	208
Net translation differences on foreign operations	215	698
Other comprehensive income for the year, net of tax	1,330	1,039
Total comprehensive income for the year	22,785	33,594
Total comprehensive income attributable to:		
The Company's shareholders	18,767	33,142
Non-controlling interests	4,018	452
	22,785	33,594

The notes on pages 153 to 200 and the principal accounting policies on pages 201 to 210 form part of these accounts.