

Consolidated Statement of Other Comprehensive Income

For the year ended 31st December 2013

	2013	2012
	HK\$M	(Restated) HK\$M
Profit for the year	16,038	21,444
Other comprehensive income		
Items that will not be reclassified to profit or loss		
Revaluation of property previously occupied by the Group		
gains recognised during the year	357	54
deferred tax	(15)	(9)
Defined benefit plans		
remeasurement gains recognised during the year	569	67
deferred tax	(139)	(18)
	772	94
Items that may be reclassified subsequently to profit or loss		
Cash flow hedges		
gains recognised during the year	4	92
transferred to net finance charges	(109)	(19)
transferred to operating profit – exchange differences	(4)	33
transferred to initial cost of non-financial assets	4	(56)
deferred tax	10	13
Net fair value gains on available-for-sale assets	252	153
Share of other comprehensive income of joint venture and associated companies	2,581	891
Net translation differences on foreign operations	675	215
	3,413	1,322
Other comprehensive income for the year, net of tax	4,185	1,416
Total comprehensive income for the year	20,223	22,860
Total comprehensive income attributable to:		
The Company's shareholders	17,115	18,772
Non-controlling interests	3,108	4,088
	20,223	22,860

The notes on pages 157 to 223 (which include the principal accounting policies) form part of these accounts.