

Consolidated Statement of Other Comprehensive Income

For the year ended 31st December 2014

	2014 HK\$M	2013 HK\$M
Profit for the year	13,385	16,038
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	8	357
deferred tax	(2)	(15)
Defined benefit plans		
remeasurement (losses)/gains recognised during the year	(499)	569
deferred tax	109	(139)
Share of other comprehensive income of joint venture and associated companies	(146)	491
	(530)	1,263
Items that may be reclassified subsequently to profit or loss		
Cash flow hedges		
gains recognised during the year	48	4
transferred to net finance charges	(95)	(109)
transferred to operating profit	9	(4)
transferred to initial cost of non-financial assets	93	4
deferred tax	6	10
Net fair value changes on available-for-sale assets		
(losses)/gains recognised during the year	(53)	252
gains transferred to operating profit	(91)	–
Share of other comprehensive income of joint venture and associated companies	(6,016)	2,090
Net translation differences on foreign operations	(782)	675
	(6,881)	2,922
Other comprehensive income for the year, net of tax	(7,411)	4,185
Total comprehensive income for the year	5,974	20,223
Total comprehensive income attributable to:		
The Company's shareholders	3,888	17,115
Non-controlling interests	2,086	3,108
	5,974	20,223

The notes on pages 139 to 222 (which include the principal accounting policies) form part of these financial statements.