

Consolidated Statement of Other Comprehensive Income

For the year ended 31st December 2015

	2015 HK\$M	2014 HK\$M
Profit for the year	16,423	13,385
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	30	8
deferred tax	(3)	(2)
Defined benefit plans		
remeasurement losses recognised during the year	(411)	(499)
deferred tax	69	109
Share of other comprehensive income of joint venture and associated companies	(130)	(146)
	(445)	(530)
Items that can be reclassified subsequently to profit or loss		
Cash flow hedges		
(losses)/gains recognised during the year	(430)	48
transferred to net finance charges	(93)	(95)
transferred to operating profit	52	9
transferred to initial cost of non-financial assets	–	93
deferred tax	60	6
Net fair value changes on available-for-sale assets		
losses recognised during the year	(74)	(53)
transferred to profit or loss on disposal	(99)	(91)
Share of other comprehensive income of joint venture and associated companies	(3,978)	(6,016)
Net translation differences on foreign operations		
losses recognised during the year	(1,589)	(782)
reclassified to profit or loss on disposal	142	–
	(6,009)	(6,881)
Other comprehensive income for the year, net of tax	(6,454)	(7,411)
Total comprehensive income for the year	9,969	5,974
Total comprehensive income attributable to:		
The Company's shareholders	7,445	3,888
Non-controlling interests	2,524	2,086
	9,969	5,974