

Consolidated Statement of Other Comprehensive Income

For the year ended 31st December 2016

	2016 HK\$M	2015 HK\$M
Profit for the year	12,932	16,423
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	120	30
deferred tax	(3)	(3)
Defined benefit plans		
remeasurement gains/(losses) recognised during the year	68	(411)
deferred tax	14	69
Share of other comprehensive income of joint venture and associated companies	271	(130)
	470	(445)
Items that can be reclassified subsequently to profit or loss		
Cash flow hedges		
gains/(losses) recognised during the year	568	(430)
transferred to net finance charges	(92)	(93)
transferred to operating profit	(33)	52
deferred tax	(66)	60
Net fair value changes on available-for-sale assets		
losses recognised during the year	(51)	(74)
transferred to profit or loss on disposal	(10)	(99)
Share of other comprehensive income of joint venture and associated companies	3,128	(3,978)
Net translation differences on foreign operations		
losses recognised during the year	(1,913)	(1,589)
reclassified to profit or loss on disposal	–	142
	1,531	(6,009)
Other comprehensive income for the year, net of tax	2,001	(6,454)
Total comprehensive income for the year	14,933	9,969
Total comprehensive income attributable to:		
The Company's shareholders	12,068	7,445
Non-controlling interests	2,865	2,524
	14,933	9,969