

Consolidated Statement of Other Comprehensive Income

For the year ended 31st December 2017

	2017 HK\$M	2016 HK\$M
Profit for the year	32,382	12,932
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	125	120
deferred tax	(3)	(3)
Defined benefit plans		
remeasurement (losses)/gains recognised during the year	(17)	68
deferred tax	(29)	14
Share of other comprehensive income of joint venture and associated companies	353	271
	429	470
Items that can be reclassified subsequently to profit or loss		
Cash flow hedges		
(losses)/gains recognised during the year	(349)	568
transferred to net finance charges	(74)	(92)
transferred to operating profit	(88)	(33)
deferred tax	88	(66)
Net fair value changes on available-for-sale assets		
gains/(losses) recognised during the year	69	(51)
transferred to profit or loss on disposal	(1)	(10)
Share of other comprehensive income of joint venture and associated companies	3,666	3,128
Net translation differences on foreign operations		
gains/(losses) recognised during the year	3,051	(1,913)
reclassified to profit or loss on disposal	6	–
	6,368	1,531
Other comprehensive income for the year, net of tax	6,797	2,001
Total comprehensive income for the year	39,179	14,933
Total comprehensive income attributable to:		
The Company's shareholders	32,218	12,068
Non-controlling interests	6,961	2,865
	39,179	14,933