

## Consolidated Statement of Other Comprehensive Income

For the year ended 31st December 2018

	2018 HK\$M	2017 HK\$M
<b>Profit for the year</b>	<b>29,420</b>	<b>32,382</b>
<b>Other comprehensive income</b>		
<b>Items that will not be reclassified to profit or loss</b>		
Revaluation of property previously occupied by the Group		
gains recognised during the year	19	125
deferred tax	(1)	(3)
Defined benefit plans		
remeasurement losses recognised during the year	(204)	(17)
deferred tax	38	(29)
Changes in the fair value of equity investments at fair value through other comprehensive income	(135)	–
Share of other comprehensive income of joint venture and associated companies	(120)	353
	<b>(403)</b>	<b>429</b>
<b>Items that can be reclassified subsequently to profit or loss</b>		
Cash flow hedges		
losses recognised during the year	(139)	(349)
transferred to net finance charges	(77)	(74)
transferred to operating profit	(14)	(88)
deferred tax	36	88
Net fair value changes on available-for-sale assets		
gains recognised during the year	–	69
transferred to profit or loss on disposal	–	(1)
Share of other comprehensive income of joint venture and associated companies	(540)	3,666
Net translation differences on foreign operations		
(losses)/gains recognised during the year	(2,081)	3,051
reclassified to profit or loss on disposal	35	6
	<b>(2,780)</b>	<b>6,368</b>
<b>Other comprehensive income for the year, net of tax</b>	<b>(3,183)</b>	<b>6,797</b>
<b>Total comprehensive income for the year</b>	<b>26,237</b>	<b>39,179</b>
Total comprehensive income attributable to:		
The Company's shareholders	20,973	32,218
Non-controlling interests	5,264	6,961
	<b>26,237</b>	<b>39,179</b>