

## Consolidated Statement of Other Comprehensive Income

For the year ended 31st December 2021

	2021 HK\$M	2020 HK\$M (Note 1c)
<b>Profit/(loss) for the year</b>	<b>5,130</b>	<b>(10,095)</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	95	127
deferred tax	(6)	(4)
Defined benefit plans		
remeasurement gains recognised during the year	216	157
deferred tax	(37)	(18)
Changes in the fair value of equity investments at fair value through other comprehensive income		
(losses)/gains recognised during the year	(9)	34
deferred tax	(1)	–
Share of other comprehensive income of joint venture and associated companies	237	309
	<b>495</b>	<b>605</b>
<b>Items that may be reclassified subsequently to profit or loss</b>		
Cash flow hedges		
losses recognised during the year	(59)	(187)
transferred to net finance charges	13	26
transferred to operating profit	(16)	23
deferred tax	7	25
Share of other comprehensive income of joint venture and associated companies	2,235	1,202
Net translation differences on foreign operations		
recognised during the year	1,637	2,898
reclassified to profit or loss on disposal	–	(6)
others	(23)	–
	<b>3,794</b>	<b>3,981</b>
<b>Other comprehensive income for the year, net of tax</b>	<b>4,289</b>	<b>4,586</b>
<b>Total comprehensive income/(loss) for the year</b>	<b>9,419</b>	<b>(5,509)</b>
Total comprehensive income/(loss) attributable to:		
The Company's shareholders – from continuing operations	8,863	(2,086)
The Company's shareholders – from discontinued operations	(1,601)	(5,010)
Non-controlling interests – from continuing operations	2,162	1,607
Non-controlling interests – from discontinued operations	(5)	(20)
	<b>9,419</b>	<b>(5,509)</b>