

Consolidated Statement of Comprehensive Income

for the year ended 31 December in HK\$ million	Note	2012	2011 (Restated)
Profit for the year		13,671	15,688
Other comprehensive income for the year (after taxation and reclassification adjustments):			
Exchange differences on translation of:			
– financial statements of overseas subsidiaries and non-controlled subsidiaries		72	146
– non-controlling interests		3	(1)
	20A	75	145
Cash flow hedges: net movement in hedging reserve	20A&B	23	(12)
Self-occupied land and buildings: net movement in fixed assets revaluation reserve	20A&B	339	471
		437	604
Total comprehensive income for the year		14,108	16,292
Attributable to:			
– Equity shareholders of the Company		13,966	16,161
– Non-controlling interests		142	131
Total comprehensive income for the year		14,108	16,292

The notes on pages 161 to 239 form part of the accounts.