

# Consolidated Statement of Comprehensive Income

| for the year ended 31 December in HK\$ million  | Note | 2016          | 2015    |
|---|------|---------------|---------|
| <b>Profit for the year</b>  |      | <b>10,348</b> | 13,138  |
| <b>Other comprehensive income for the year<br/>(after taxation and reclassification adjustments):</b> | 18   |               |         |
| Items that will not be reclassified to profit or loss:  |      |               |         |
| – Surplus on revaluation of self-occupied land and buildings  |      | 131           | 271     |
| – Remeasurement of net liability of defined benefit plans   |      | 123           | (580)   |
|   |      | 254           | (309)   |
| Items that may be reclassified subsequently to profit or loss:  |      |               |         |
| – Exchange differences on translation of:   |      |               |         |
| – financial statements of overseas subsidiaries and associates  |      | (856)         | (570)   |
| – non-controlling interests   |      | (7)           | (28)    |
| – Cash flow hedges: net movement in hedging reserve   |      | 375           | (134)   |
|   |      | (488)         | (732)   |
|   |      | (234)         | (1,041) |
| <b>Total comprehensive income for the year</b>  |      | <b>10,114</b> | 12,097  |
| <b>Attributable to:</b>   |      |               |         |
| – Shareholders of the Company   |      | 10,027        | 11,981  |
| – Non-controlling interests   |      | 87            | 116     |
| <b>Total comprehensive income for the year</b>  |      | <b>10,114</b> | 12,097  |

The notes on pages 218 to 302 form part of the accounts.