

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

in HK\$ million	Note	Half year ended 30 June 2012 (Unaudited)	Half year ended 30 June 2011 (Unaudited and restated)
Profit for the period		5,942	8,863
Other comprehensive income for the period (after taxation and reclassification adjustments):			
Exchange differences on translation of:			
– financial statements of overseas subsidiaries and non-controlled subsidiaries		(49)	94
– non-controlling interests		(1)	10
	10	(50)	104
Cash flow hedges: net movement in hedging reserve	10	(1)	4
Self-occupied land and buildings: net movement in fixed assets revaluation reserve	10	119	411
		68	519
Total comprehensive income for the period		6,010	9,382
Attributable to:			
– Equity shareholders of the Company		5,930	9,286
– Non-controlling interests		80	96
Total comprehensive income for the period		6,010	9,382

The notes on pages 40 to 55 form part of this interim financial report.