

# Consolidated Statement of Comprehensive Income

in HK\$ million	Note	Half year ended 30 June 2013 (Unaudited)	Half year ended 30 June 2012 (Unaudited and restated)
<b>Profit for the period</b>		<b>6,256</b>	5,866
<b>Other comprehensive income for the period (after tax and reclassification adjustments):</b>			
Items that will not be reclassified to profit or loss:			
– Surplus on revaluation of self-occupied land and buildings		255	119
– Effect of remeasurement of net liability of defined benefit plans		–	1,989
		<b>255</b>	2,108
Items that may be reclassified subsequently to profit or loss:			
– Exchange differences on translation of:			
– financial statements of overseas subsidiaries and associates		29	(49)
– non-controlling interests		(26)	(1)
– Cash flow hedges: net movement in hedging reserve		38	(1)
		<b>41</b>	(51)
	10	<b>296</b>	2,057
<b>Total comprehensive income for the period</b>		<b>6,552</b>	7,923
<b>Attributable to:</b>			
– Equity shareholders of the Company		6,480	7,843
– Non-controlling interests		72	80
<b>Total comprehensive income for the period</b>		<b>6,552</b>	7,923

The notes on pages 37 to 52 form part of this interim financial report.