## ■ Consolidated Statement of Comprehensive Income

| in HK\$ million Note   | Half year ended<br>30 June 2014<br>(Unaudited) | Half year ended<br>30 June 2013<br>(Unaudited) |
|--|--|--|
| Profit for the period  | 8,002  | 6,256  |
| Other comprehensive income for the period (after taxation and reclassification adjustments): |  |  |
| Item that will not be reclassified to profit or loss:  |  |  |
| <ul> <li>Surplus on revaluation of self-occupied land and buildings</li> </ul>               | 43   | 255  |
| Items that may be reclassified subsequently to profit or loss:                               |  |  |
| <ul> <li>Exchange differences on translation of:</li> </ul>                                  |  |  |
| <ul> <li>financial statements of overseas subsidiaries and associates</li> </ul>             | (138)  | 29   |
| <ul> <li>non-controlling interests</li> </ul>  | 11   | (26)   |
| <ul> <li>Cash flow hedges: net movement in hedging reserve</li> </ul>                        | 34   | 38   |
|  | (93)   | 41   |
| 10   | (50)   | 296  |
| Total comprehensive income for the period  | 7,952  | 6,552  |
| Attributable to:   |  |  |
| <ul> <li>Equity shareholders of the Company</li> </ul>                                       | 7,851  | 6,480  |
| - Non-controlling interests  | 101  | 72   |
| Total comprehensive income for the period  | 7,952  | 6,552  |