## Consolidated Statement of Comprehensive Income

| in HK\$ million  | Note | Half year ended<br>30 June 2015<br>(Unaudited) | Half year ended<br>30 June 2014<br>(Unaudited) |
|--|------|--|--|
| Profit for the period  |      | 8,278  | 8,002  |
| 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>               |      | 110  | 43   |
| Items that may be reclassified subsequently to profit or loss:                               |      |  |  |
| <ul> <li>Exchange differences on translation of:</li> </ul>                                  |      |  |  |
| - financial statements of overseas subsidiaries and associates                               |      | (42)   | (138)  |
| <ul> <li>non-controlling interests</li> </ul>  |      | (12)   | 11   |
| <ul> <li>Cash flow hedges: net movement in hedging reserve</li> </ul>                        |      | (54)   | 34   |
|  |      | (108)  | (93)   |
|  | 10   | 2  | (50)   |
| Total comprehensive income for the period  |      | 8,280  | 7,952  |
| Attributable to:   |      |  |  |
| – Equity shareholders of the Company   |      | 8,203  | 7,851  |
| – Non-controlling interests  |      | 77   | 101  |
| Total comprehensive income for the period  |      | 8,280  | 7,952  |