

Consolidated Statement of Comprehensive Income

in HK\$ million	Note	Half year ended 30 June 2016 (Unaudited)	Half year ended 30 June 2015 (Unaudited)
Profit for the period		5,194	8,278
Other comprehensive income for the period (after taxation and reclassification adjustments):			
Item that will not be reclassified to profit or loss:			
– Surplus on revaluation of self-occupied land and buildings		70	110
Items that may be reclassified subsequently to profit or loss:			
– Exchange differences on translation of:			
– financial statements of overseas subsidiaries and associates		(290)	(42)
– non-controlling interests		5	(12)
– Cash flow hedges: net movement in hedging reserve		142	(54)
		(143)	(108)
	10	(73)	2
Total comprehensive income for the period		5,121	8,280
Attributable to:			
– Equity shareholders of the Company		5,043	8,203
– Non-controlling interests		78	77
Total comprehensive income for the period		5,121	8,280

The notes on pages 48 to 67 form part of this interim financial report.