

# The Hongkong Electric Company, Limited

## Consolidated Statement of Comprehensive Income

For the year ended 31 December 2013  
(Expressed in Hong Kong dollars)

	2013 \$ million	2012 \$ million
Profit attributable to equity shareholders of HK Electric	5,180	4,542
<b>Other comprehensive income for the year, after tax and reclassification adjustments</b>		
<b>Items that will not be reclassified to profit or loss</b>		
Defined benefit retirement schemes:		
Remeasurement of net defined benefit asset/liability	820	(125)
Deferred tax (charged)/credited to other comprehensive income	(135)	131
	685	6
<b>Items that may be reclassified subsequently to profit or loss</b>		
Cash flow hedges:		
Effective portion of changes in fair value of hedging instruments recognised during the year	8	18
Reclassification adjustments for amounts transferred to profit or loss	–	(2)
Amounts transferred to initial carrying amount of hedged items	6	(8)
Net deferred tax charged to other comprehensive income	(2)	(1)
	12	7
	697	13
<b>Total comprehensive income for the year and attributable to equity shareholders of HK Electric</b>	<b>5,877</b>	<b>4,555</b>