

Consolidated Statement of Comprehensive Income

for the year ended 31 December 2009

<i>in HK\$ million</i>	2009	2008
Profit/(loss) for the year	6,829	(11,779)
Other comprehensive income, net of tax		
Cash flow hedging reserves movement from interest rate swap and foreign exchange contracts	4,312	(3,459)
Transfer from investment revaluation reserve to profit and loss account on disposal of other financial assets	(80)	(4,095)
Fair value changes from other financial assets	509	(453)
Transfer to profit and loss account on impairment of other financial assets	–	98
Share of other comprehensive income of associated companies and jointly controlled entities	51	(35)
Exchange translation differences	246	1,979
Reserve released on disposal/dilution of interest in jointly controlled entities	(27)	(93)
Reserve released on disposal of interest in associated companies	50	–
Total comprehensive income for the year	11,890	(17,837)
Total comprehensive income for the year attributable to Shareholders of the Company	11,000	(19,023)
Minority interests	890	1,186
	11,890	(17,837)