

# Consolidated Statement of Comprehensive Income

For the year ended 31st December 2010

	2010 HK\$M	2009 HK\$M (Restated)
<b>Profit for the year</b>	<b>38,889</b>	22,141
<b>Other comprehensive income</b>		
Cash flow hedges		
– recognised during the year	110	365
– transferred to net finance charges	12	20
– transferred to operating profit – exchange differences	(34)	(8)
– transferred to initial cost of non-financial assets	26	75
– deferred tax	(15)	(68)
Net fair value changes on available-for-sale assets		
– net (losses)/gains recognised during the year	(30)	144
– net gains transferred to operating profit	(44)	(39)
Revaluation of property previously occupied by the Group		
– gain recognised during the year	1,462	–
Share of other comprehensive income of jointly controlled and associated companies	93	424
Net translation differences on foreign operations	615	78
<b>Other comprehensive income for the year, net of tax</b>	<b>2,195</b>	991
<b>Total comprehensive income for the year</b>	<b>41,084</b>	23,132
Total comprehensive income attributable to:		
The Company's shareholders	40,431	22,868
Non-controlling interests	653	264
	<b>41,084</b>	23,132

Note: Other than cash flow hedges as highlighted above, items shown within other comprehensive income have no tax effect.