

# Consolidated Statement of Comprehensive Income

For the year ended 31 December 2012

	Notes	2012 RMB'million	2011 RMB'million
Profit for the year		<b>2,355</b>	3,998
<b>Other comprehensive (expense) income</b>			
Exchange difference arising on translation of foreign operations		<b>(52)</b>	5
Fair value adjustments on interest rate swaps designated as cash flow hedges	33	<b>54</b>	68
Net adjustment of hedge reserve reclassified to profit or loss upon early termination of interest rate swaps	33	<b>(47)</b>	–
Other comprehensive (expense) income for the year		<b>(45)</b>	73
Total comprehensive income for the year		<b>2,310</b>	4,071
Total comprehensive income attributable to:			
Shareholders of the Company		<b>1,984</b>	3,501
Owners of perpetual capital securities		<b>19</b>	–
Other non-controlling shareholders of subsidiaries		<b>307</b>	570
		<b>326</b>	570
		<b>2,310</b>	4,071

