

# CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the year ended 31 December 2013

(Expressed in Hong Kong dollars)

	Note	2013 \$'000	2012 \$'000 (Restated)
<b>Profit for the year</b>		<b>403,394</b>	190,716
<b>Other comprehensive income for the year (after tax and reclassification adjustments):</b>			
<i>Items that will not be reclassified to profit or loss:</i>			
Remeasurements of the employee benefit assets, net of tax of \$143,465,000 (2012: \$45,648,000)	1(c)(vi)	<b>726,021</b>	231,005
<i>Items that may be reclassified subsequently to profit or loss:</i>			
Exchange differences on translation of financial statements of entities outside Hong Kong, net of nil tax		<b>24,793</b>	1,075
Available-for-sale debt securities: net movement in the fair value reserve, net of nil tax	10	<b>(7,810)</b>	8,995
<b>Total comprehensive income for the year</b>	1(c)(vi)	<b>1,146,398</b>	431,791
<b>Attributable to:</b>			
Equity shareholders of the Company		<b>1,114,323</b>	406,912
Non-controlling interests		<b>32,075</b>	24,879
<b>Total comprehensive income for the year</b>		<b>1,146,398</b>	431,791

The notes on pages 141 to 207 form part of these financial statements.