

# CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME OF THE TRUST AND OF THE COMPANY

For the year ended 31 December 2016

(Expressed in Hong Kong dollars)

	2016 \$ million	2015 \$ million
<b>Profit for the year attributable to the holders of Share Stapled Units/shares of the Company</b>	<b>3,599</b>	3,591
<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	81	(158)
Net deferred tax (charged)/credited to other comprehensive income	(13)	26
	<b>68</b>	(132)
<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	837	(167)
Reclassification adjustments for amounts transferred to profit or loss	71	4
Amounts transferred to the initial carrying amount of hedged items	7	19
Net deferred tax (charged)/credited to other comprehensive income	(151)	23
	<b>764</b>	(121)
<b>Total comprehensive income for the year attributable to the holders of Share Stapled Units/shares of the Company</b>	<b>4,431</b>	3,338

The notes on pages 72 to 126 form part of these consolidated financial statements.

As explained in note 2, the consolidated financial statements of the Trust and the consolidated financial statements of the Company are presented together.