

Consolidated Statement of Profit or Loss and Other Comprehensive Income

for the year ended 31 December 2016
(Expressed in Hong Kong dollars)

	Note	2016 \$'000	2015 \$'000
Profit for the year		824,316	618,868
Other comprehensive income for the year (after tax and reclassification adjustments):			
<i>Item that will not be reclassified to profit or loss:</i>			
Remeasurements of employee benefit assets and liabilities, net of tax expense of \$24,519,000 (2015: tax credit of \$31,353,000)		124,078	(158,663)
<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		(39,285)	(34,348)
Available-for-sale debt securities: net movement in the fair value reserve, net of nil tax	9	7,666	(1,340)
Other comprehensive income for the year		92,459	(194,351)
Total comprehensive income for the year		916,775	424,517
Attributable to:			
Equity shareholders of the Company		923,332	434,360
Non-controlling interests		(6,557)	(9,843)
Total comprehensive income for the year		916,775	424,517

The notes on pages 138 to 207 form part of these financial statements.