

Consolidated Statement of Comprehensive Income

for the year ended 31 December 2017

2017 US\$ million	Note	2017 HK\$ million	2016 HK\$ million
5,590		43,602	41,912
	Profit after tax		
	Other comprehensive income (losses)		
	Items that will not be reclassified to profit or loss:		
222	Remeasurement of defined benefit obligations recognised directly in reserves	1,730	(2,239)
9	Share of other comprehensive income (losses) of associated companies	68	(563)
25	Share of other comprehensive income (losses) of joint ventures	199	(1,423)
(27)	Tax relating to items that will not be reclassified to profit or loss	(213)	328
229		1,784	(3,897)
	Items that have been reclassified or may be subsequently reclassified to profit or loss:		
	Available-for-sale investments		
19	Valuation gains (losses) recognised directly in reserves	149	(537)
(5)	Valuation losses (gains) previously in reserves recognised in income statement	(36)	541
	Cash flow hedges (forward foreign currency contracts, cross currency interest rate swap contracts and interest rate swap contracts)		
(15)	Losses recognised directly in reserves	(114)	(1,411)
–	Losses (gains) previously in reserves recognised in initial cost of non-financial items	1	(13)
(600)	Gains (losses) on net investment hedges (forward foreign currency contracts) recognised directly in reserves	(4,683)	6,112
593	Gains (losses) on translating overseas subsidiaries' net assets recognised directly in reserves	4,625	(18,423)
5	Losses (gains) previously in exchange and other reserves related to subsidiaries, associated companies and joint ventures disposed during the year recognised in income statement	40	(209)
397	Share of other comprehensive income of associated companies	3,099	22
1,297	Share of other comprehensive income (losses) of joint ventures	10,116	(10,240)
(6)	Tax relating to items that have been reclassified or may be subsequently reclassified to profit or loss	(50)	190
1,685		13,147	(23,968)
1,914	Other comprehensive income (losses), net of tax	14,931	(27,865)
7,504	Total comprehensive income	58,533	14,047
(1,502)	Total comprehensive income attributable to non-controlling interests and holders of perpetual capital securities	(11,718)	(3,467)
6,002	Total comprehensive income attributable to ordinary shareholders	46,815	10,580