

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30 JUNE 2018

	2018 US\$'000	2017 US\$'000	2018 HK\$'000 (Note 1(c))	2017 HK\$'000 (Note 1(c))
Profit for the year	794,794	951,273	6,236,749	7,424,971
Other comprehensive income for the year (after tax and reclassification adjustments)				
Items that will not be reclassified to profit or loss:				
Actuarial gains/(losses) on defined benefit obligation	5,857	(5,894)	45,960	(46,004)
	5,857	(5,894)	45,960	(46,004)
Items that may be reclassified subsequently to profit or loss:				
Exchange translation differences relating to financial statements of foreign subsidiaries, associates and joint ventures	133,128	(193,810)	1,044,655	(1,512,745)
Exchange translation reserve reclassified to profit or loss upon disposal of a subsidiary	(9,108)	–	(71,470)	–
Changes in fair value of cash flow hedge	1,933	2,085	15,168	16,274
Changes in fair value of available-for-sale financial assets	(112,766)	212,703	(884,875)	1,660,211
Transfer to profit or loss on disposal of available-for-sale financial assets	(995)	167	(7,808)	1,303
Changes in fair value on net investment hedge	(10,919)	–	(85,681)	–
Share of other comprehensive income of associates	(11,324)	11,864	(88,859)	92,602
	(10,051)	33,009	(78,870)	257,645
Other comprehensive income for the year, net of tax	(4,194)	27,115	(32,910)	211,641
Total comprehensive income for the year	790,600	978,388	6,203,839	7,636,612
Total comprehensive income for the year attributable to:				
Equity shareholders of the Company	587,653	861,770	4,611,314	6,726,374
Non-controlling interests	202,947	116,618	1,592,525	910,238
	790,600	978,388	6,203,839	7,636,612

The notes on pages 75 to 165 form part of these financial statements.