

# Consolidated Statement of Comprehensive Income

for the year ended 31 December 2010

2010 US\$ millions		Note	2010 HK\$ millions	As restated Note 1 2009 HK\$ millions
3,279	<b>Profit after tax</b>		25,580	21,200
	<b>Other comprehensive income</b>			
	Available-for-sale investments:			
129	Valuation gains recognised directly in reserves		1,001	417
(108)	Valuation gains previously in reserves recognised in income statement for the year		(839)	(198)
59	Net actuarial gains of defined benefit plans		463	31
	Cash flow hedges arising from forward foreign currency contracts and interest rate swap contracts:			
7	Gains recognised directly in reserves		52	1
(3)	Losses (gains) previously in reserves recognised in initial cost of non-financial items for the year		(25)	4
(789)	Gains (losses) on translating overseas subsidiaries' net assets recognised directly in reserves		(6,152)	11,170
–	Gains on repayment of foreign currency loans from a jointly controlled entity previously in reserves recognised in income statement for the year		–	(930)
(2)	Gains previously in reserves related to subsidiaries disposed during the year recognised in income statement for the year		(17)	(1,909)
–	Others		–	7
323	Share of other comprehensive income of associated companies for the year		2,520	6,665
236	Share of other comprehensive income of jointly controlled entities for the year		1,841	1,547
(148)	Other comprehensive income (losses) before tax		(1,156)	16,805
(18)	Tax relating to components of other comprehensive income	12	(140)	149
(166)	Other comprehensive income (losses) after tax		(1,296)	16,954
3,113	<b>Total comprehensive income</b>		24,284	38,154
(771)	<b>Allocated as : Attributable to non-controlling interests and holders of perpetual capital securities</b>		(6,014)	(8,198)
2,342	<b>Attributable to ordinary shareholders of the Company</b>		18,270	29,956