Consolidated Statement of Comprehensive Income for the year ended 31 December 2011

2011 US\$ millions	Note	2011 HK\$ millions	As restated Note 1 2010 HK\$ millions
9,470	Profit after tax	73,862	25,726
	Other comprehensive income (losses)		
	Available-for-sale investments:		
38	Valuation gains recognised directly in reserves	298	1,001
(36)	Valuation gains previously in reserves recognised in income statement for the year	(280)	(839)
(206)	Net actuarial gains (losses) of defined benefit plans recognised directly in reserves	(1,607)	463
	Cash flow hedges arising from forward foreign currency contracts and interest rate swap contracts:		
(31)	Gains (losses) recognised directly in reserves	(240)	52
1	Losses (gains) previously in reserves recognised in initial cost of non-financial items for the year	7	(25)
208	Gains (losses) on translating overseas subsidiaries' net assets recognised directly in reserves	1,620	(6,152)
120	Losses (gains) previously in exchange and other reserves related to subsidiaries disposed / de-recognised during the year recognised in income statement for the year	937	(17)
1	Revaluation gains recognised directly in reserves upon transfer from other properties to investment properties	8	_
(452)	Share of other comprehensive income (losses) of associated companies for the year	(3,530)	2,520
208	Share of other comprehensive income of jointly controlled entities for the year	1,626	1,840
(149)	Other comprehensive income (losses) before tax	(1,161)	(1,157)
13	Tax relating to components of other comprehensive income (losses)12	106	(140)
(136)	Other comprehensive income (losses) after tax	(1,055)	(1,297)
9,334	Total comprehensive income	72,807	24,429
(2,199)	Allocated as: Attributable to non-controlling interests and holders of perpetual capital securities	(17,150)	(6,019)
7,135	Attributable to ordinary shareholders of the Company	55,657	18,410