Consolidated Statement of Comprehensive Income

for the year ended 31 December 2013

2013 US$ millions		Note	2013 HK$ millions	As restated Note 1 2012 HK$ millions
4,986	**Profit after tax**		**38,893**	32,107
	Other comprehensive income (losses)			
	Items that will not be reclassified to profit or loss:			
89	Remeasurement of defined benefit obligations recognised directly in reserves		**694**	(577)
72	Share of other comprehensive income of associated companies		**563**	247
(15)	Share of other comprehensive income (losses) of joint ventures		**(115)**	(129)
11	Tax relating to items that will not be reclassified to profit or loss	12	**84**	68
157			**1,226**	(391)
	Items that have been reclassified or may be subsequently reclassified to profit or loss:			
	Available-for-sale investments			
49	Valuation gains recognised directly in reserves		**382**	1,761
1	Valuation losses (gains) previously in reserves recognised in income statement		**6**	(210)
44	Gains (losses) on cash flow hedges arising from forward foreign currency contracts and interest rate swap contracts recognised directly in reserves		**346**	(57)
(227)	Gains (losses) on translating overseas subsidiaries' net assets recognised directly in reserves		**(1,774)**	1,833
(20)	Losses (gains) previously in exchange reserve related to subsidiaries and associated companies disposed during the year recognised in income statement		**(152)**	69
(487)	Share of other comprehensive income (losses) of associated companies		**(3,800)**	1,525
76	Share of other comprehensive income of joint ventures		**589**	1,624
(10)	Tax relating to items that have been reclassified or may be subsequently reclassified to profit or loss	12	**(76)**	(82)
(574)			**(4,479)**	6,463
(417)	Other comprehensive income (losses) after tax		**(3,253)**	6,072
4,569	**Total comprehensive income**		**35,640**	38,179
	Allocated as:			
(1,010)	**Attributable to non-controlling interests and holders of perpetual capital securities**		**(7,878)**	(6,593)
3,559	**Attributable to ordinary shareholders of the Company**		**27,762**	31,586