Consolidated Statement of Comprehensive Income

for the year ended 31 December 2014

2014 US$ millions		Note	2014 HK$ millions	2013 HK$ millions
10,481	**Profit after tax**		81,751	38,893
	Other comprehensive income (losses)			
	Items that will not be reclassified to profit or loss:			
(42)	Remeasurement of defined benefit obligations recognised directly in reserves		(324)	694
(7)	Share of other comprehensive income (losses) of associated companies		(55)	563
7	Share of other comprehensive income (losses) of joint ventures		56	(115)
10	Tax relating to items that will not be reclassified to profit or loss	12	75	84
(32)			(248)	1,226
	Items that have been reclassified or may be subsequently reclassified to profit or loss:			
	Available-for-sale investments			
151	Valuation gains recognised directly in reserves		1,176	382
(62)	Valuation losses (gains) previously in reserves recognised in income statement		(480)	6
(1)	Gains (losses) on cash flow hedges arising from forward foreign currency contracts and interest rate swap contracts recognised directly in reserves		(5)	346
(2,135)	Losses on translating overseas subsidiaries' net assets recognised directly in reserves		(16,653)	(1,774)
(466)	Gains previously in exchange and other reserves related to subsidiaries, associated companies and joint ventures disposed during the year recognised in income statement		(3,636)	(152)
(615)	Share of other comprehensive income (losses) of associated companies		(4,799)	(3,800)
(674)	Share of other comprehensive income (losses) of joint ventures		(5,261)	589
(7)	Tax relating to items that have been reclassified or may be subsequently reclassified to profit or loss	12	(53)	(76)
(3,809)			(29,711)	(4,479)
(3,841)	Other comprehensive income (losses) after tax		(29,959)	(3,253)
6,640	**Total comprehensive income**		51,792	35,640
	Allocated as:			
(1,366)	**Attributable to non-controlling interests and holders of perpetual capital securities**		(10,657)	(7,878)
5,274	**Attributable to ordinary shareholders of the Company**		41,135	27,762