

Consolidated Statement of Profit or Loss and Other Comprehensive Income

for the year ended 31 December 2018
(Expressed in Hong Kong dollars)

	Note	2018 \$'000	2017 (Note) \$'000
Profit for the year		720,072	1,288,715
Other comprehensive income for the year (after tax and reclassification adjustments):			
<i>Items that will not be reclassified to profit or loss:</i>			
Remeasurements of net defined benefit liability/asset, net of tax credit of \$52,190,000 (2017: tax expense of \$124,219,000)		(264,115)	628,624
Equity investment at fair value through other comprehensive income: net movement in fair value reserve (non-recycling), net of nil tax	30(f)(iii)	20,508	–
<i>Items that may be reclassified subsequently to profit or loss:</i>			
Exchange differences on translation of financial statements of entities outside Hong Kong, net of nil tax		(31,189)	49,529
Cash flow hedge: net movement in hedging reserve, net of tax credit of \$222,000 (2017: \$Nil)	30(d)	(1,124)	–
Investments in/available-for-sale debt securities: net movement in fair value reserve (recycling), net of nil tax	9	(39,453)	(6,705)
Other comprehensive income for the year		(315,373)	671,448
Total comprehensive income for the year		404,699	1,960,163
Attributable to:			
Equity shareholders of the Company		404,699	1,966,282
Non-controlling interests		–	(6,119)
Total comprehensive income for the year		404,699	1,960,163
Total comprehensive income attributable to equity shareholders of the Company arises from:			
– Continuing operations		404,699	1,533,291
– Discontinued operations		–	432,991
		404,699	1,966,282

Note: The Group has initially applied HKFRS 9 at 1 January 2018. Under the transition method chosen, comparative information is not restated. See note 1(c).

The notes on pages 139 to 227 form part of these financial statements.