

CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 31 December 2024 (Expressed in Hong Kong dollars)

| | Note | 2024 \$'000 | 2023 \$'000 |
|--|------|-----------------|----------------|
| Profit for the year | | 187,282 | 401,663 |
| 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 employee benefit assets, net of tax expense of \$22,037,000 (2023: tax expense of \$8,282,000) | | 111,521 | 41,911 |
| Remeasurement of provision for long service payments, net of tax credit of \$2,093,000 (2023: tax credit of \$2,525,000) | | (10,591) | (12,776) |
| Equity investment at fair value through other comprehensive income ("FVOCI"): net movement in fair value reserve (non-recycling), net of nil tax | | (35,594) | 16,482 |
| <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 | | (19,936) | (16,669) |
| Investments in financial assets measured at FVOCI (recycling): net movement in fair value reserve (recycling), net of nil tax | 9 | 200,546 | 71,652 |
| Share of other comprehensive income of an associate, net of nil tax | | (16,644) | 546 |
| Other comprehensive income for the year | | 229,302 | 101,146 |
| Total comprehensive income for the year | | 416,584 | 502,809 |

The notes on pages 198 to 266 form part of these consolidated financial statements.