

Consolidated Statement of Profit or Loss and Other Comprehensive Income

for the year ended 31 December 2018

	Note	2018 HK\$ million	2017 (restated) HK\$ million
Profit for the year		31,372	31,165
Other comprehensive income for the year (after tax and reclassification adjustments):	12(a)		
Items that will not be reclassified to profit or loss:			
– Investments in equity securities designated as financial assets at fair value through other comprehensive income: net movement in the fair value reserve (non-recycling)		36	–
– Share of other comprehensive income of associates and joint ventures		(67)	53
Items that may be reclassified subsequently to profit or loss:			
– Exchange differences: net movement in the exchange reserve		(2,484)	3,221
– Cash flow hedges: net movement in the hedging reserve		422	156
– Available-for-sale securities: net movement in the fair value reserve (recycling)		–	245
– Share of other comprehensive income of associates and joint ventures		(1,542)	1,524
Other comprehensive income for the year		(3,635)	5,199
Total comprehensive income for the year		27,737	36,364
Attributable to:			
Equity shareholders of the Company		27,533	36,003
Non-controlling interests		204	361
Total comprehensive income for the year		27,737	36,364

The notes on pages 152 to 263 form part of these financial statements.