

Consolidated Statement of Comprehensive Income

for the six months ended 30 June 2009 – unaudited

<i>In HK\$ million</i>	2009	As restated 2008
Profit for the period	2,847	4,930
Other comprehensive income, net of tax		
Cash flow hedging reserves movement from interest rate swap and foreign exchange contracts	3,173	20
Transfer from investment revaluation reserve to profit and loss account on disposal of other financial assets	(66)	(1,453)
Fair value changes from other financial assets	84	(1,444)
Share of other comprehensive income of associated companies and jointly controlled entities	49	222
Exchange translation differences	37	2,211
Revaluation gain recognised upon transfer from property held for own use to investment properties	22	–
Reserve released on disposal of jointly controlled entities	–	(72)
Total comprehensive income for the period	6,146	4,414
Total comprehensive income for the period attributable to Shareholders of the Company	5,755	3,656
Minority interests	391	758
	6,146	4,414