Consolidated Statement of Comprehensive Income

for the year ended 31 December 2015

2015 US$ millions		Note	2015 HK$ millions	As reclassified Note 2 2014 HK$ millions
16,010	**Profit after tax**		**124,880**	54,608
	Other comprehensive income (losses)			
	Items that will not be reclassified to profit or loss:			
(17)	Remeasurement of defined benefit obligations recognised directly in reserves		**(133)**	–
41	Share of other comprehensive income (losses) of associated companies		**323**	(87)
99	Share of other comprehensive income (losses) of joint ventures		**772**	(221)
(5)	Tax relating to items that will not be reclassified to profit or loss	14	**(44)**	–
118			**918**	(308)
	Items that have been reclassified or may be subsequently reclassified to profit or loss:			
	Available-for-sale investments			
(102)	Valuation gains (losses) recognised directly in reserves		**(797)**	462
(131)	Valuation gains previously in reserves recognised in income statement		**(1,021)**	(313)
–	Impairment charged to income statement		**–**	44
90	Gains on cash flow hedges arising from forward foreign currency contracts and interest rate swap contracts recognised directly in reserves		**701**	–
264	Gains on net investment hedges arising from forward foreign currency contracts recognised directly in reserves		**2,060**	1,475
(818)	Losses on translating overseas subsidiaries' net assets recognised directly in reserves		**(6,383)**	(738)
1,657	Losses previously in exchange and other reserves related to subsidiaries, associated companies and joint ventures disposed during the year recognised in income statement		**12,925**	–
(1,759)	Share of other comprehensive income (losses) of associated companies		**(13,721)**	(13,082)
(404)	Share of other comprehensive income (losses) of joint ventures		**(3,152)**	(3,035)
(2)	Tax relating to items that have been reclassified or may be subsequently reclassified to profit or loss	14	**(8)**	–
(1,205)			**(9,396)**	(15,187)
(1,087)	Other comprehensive income (losses) after tax		**(8,478)**	(15,495)
14,923	**Total comprehensive income**		**116,402**	39,113
	Total comprehensive income attributable to non-controlling interests and holders of perpetual capital securities arises from:			
(451)	Continuing operations		**(3,519)**	(491)
(17)	Discontinued operations		**(130)**	(247)
(468)			**(3,649)**	(738)
	Total comprehensive income attributable to ordinary shareholders arises from:			
5,009	Continuing operations		**39,071**	5,302
9,446	Discontinued operations		**73,682**	33,073
14,455			**112,753**	38,375