

# CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Notes	(Unaudited) Half-year ended 30 June 2013 HK\$'m	(Unaudited) Half-year ended 30 June 2012 HK\$'m
<b>Profit for the period</b>	<b>11,657</b>	11,649
Items that will not be reclassified subsequently to income statement		
Premises:		
Revaluation of premises	<b>1,490</b>	4,700
Deferred tax	<b>(236)</b>	(753)
	<b>1,254</b>	3,947
Items that may be reclassified subsequently to income statement		
Available-for-sale securities:		
Change in fair value of available-for-sale securities	<b>(5,690)</b>	2,747
Release upon disposal of available-for-sale securities reclassified to income statement	<b>(101)</b>	(474)
Net reversal of impairment allowances on available-for-sale securities reclassified to income statement	–	(1)
Amortisation with respect to available-for-sale securities transferred to held-to-maturity securities reclassified to income statement	–	(8)
Deferred tax	<b>906</b>	(383)
	<b>(4,885)</b>	1,881
Change in fair value of hedging instruments under net investment hedges	<b>(29)</b>	29
Currency translation difference	<b>164</b>	(102)
	<b>(4,750)</b>	1,808
<b>Other comprehensive income for the period, net of tax</b>	<b>(3,496)</b>	5,755
<b>Total comprehensive income for the period</b>	<b>8,161</b>	17,404
<b>Total comprehensive income attributable to:</b>		
Equity holders of the Company	<b>8,164</b>	16,848
Non-controlling interests	<b>(3)</b>	556
	<b>8,161</b>	17,404

The notes on pages 45 to 115 are an integral part of this interim financial information.