

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Note	(Unaudited) Half-year ended 30 June 2016 HK\$'m	(Unaudited) Half-year ended 30 June 2015 HK\$'m
Profit for the period	43,145	13,791
Items that will not be reclassified subsequently to income statement:		
Premises:		
Revaluation of premises	(470)	1,832
Deferred tax	152	(228)
	(318)	1,604
Items that may be reclassified subsequently to income statement:		
Available-for-sale securities:		
Change in fair value of available-for-sale securities	2,225	434
Release upon disposal of available-for-sale securities reclassified to income statement	(630)	(826)
Amortisation with respect to available-for-sale securities transferred to held-to-maturity securities reclassified to income statement	85	139
Deferred tax	(233)	187
	1,447	(66)
Change in fair value of hedging instruments under net investment hedges	–	(3)
Currency translation difference	(7)	20
Release upon disposal of discontinued operations reclassified to income statement	(370)	–
34		
	1,070	(49)
Other comprehensive income for the period, net of tax	752	1,555
Total comprehensive income for the period	43,897	15,346
Total comprehensive income attributable to:		
Equity holders of the Company	43,187	14,940
Non-controlling interests	710	406
	43,897	15,346

The notes on pages 40 to 114 are an integral part of this interim financial information.