

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Note	(Unaudited) Half-year ended 30 June 2018 HK\$'m	(Restated) (Unaudited) Half-year ended 30 June 2017 HK\$'m
Profit for the period	17,878	17,873
Items that will not be reclassified subsequently to income statement:		
Premises:		
Revaluation of premises	1,647	1,311
Deferred tax	(231)	(196)
	1,416	1,115
Equity instruments at fair value through other comprehensive income:		
Change in fair value	(182)	N/A
Own credit risk:		
Change in fair value of own credit risk of financial liabilities designated at fair value through profit or loss	7	N/A
	1,241	1,115
Items that may be reclassified subsequently to income statement:		
Debt instruments at fair value through other comprehensive income:		
Change in fair value	(2,987)	N/A
Change in impairment allowances charged to income statement	12	N/A
Release upon disposal reclassified to income statement	(77)	N/A
Deferred tax	522	N/A
	(2,530)	N/A
Available-for-sale securities:		
Change in fair value	N/A	2,393
Release upon disposal reclassified to income statement	N/A	(407)
Amortisation with respect to available-for-sale securities transferred to held-to-maturity securities reclassified to income statement	N/A	41
Deferred tax	N/A	(252)
	N/A	1,775
Currency translation difference	(103)	220
Release upon disposal of discontinued operations reclassified to income statement	–	48
	(2,633)	2,043
Other comprehensive income for the period, net of tax	(1,392)	3,158
Total comprehensive income for the period	16,486	21,031
Total comprehensive income attributable to:		
Equity holders of the Company	16,581	20,479
Non-controlling interests	(95)	552
	16,486	21,031

The notes on pages 41 to 125 are an integral part of this interim financial information.