

# CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Notes	(Unaudited) Half-year ended 30 June 2019 HK\$'m	(Restated) (Unaudited) Half-year ended 30 June 2018 HK\$'m
<b>Profit for the period</b>	<b>18,276</b>	17,911
Items that will not be reclassified subsequently to income statement:		
Premises:		
Revaluation of premises	1,069	1,647
Deferred tax	(136)	(231)
	<b>933</b>	1,416
Equity instruments at fair value through other comprehensive income:		
Change in fair value	(183)	(182)
Deferred tax	3	–
	<b>(180)</b>	(182)
Own credit risk:		
Change in fair value of own credit risk of financial liabilities designated at fair value through profit or loss	(48)	7
Deferred tax	7	–
	<b>(41)</b>	7
	<b>712</b>	1,241
Items that may be reclassified subsequently to income statement:		
Debt instruments at fair value through other comprehensive income:		
Change in fair value	5,037	(2,987)
Change in impairment allowances charged to income statement	46	12
Release upon disposal/redemption reclassified to income statement	(736)	(77)
Amortisation of accumulated amount of fair value hedge adjustment reclassified to income statement	7	–
Deferred tax	(710)	522
	<b>3,644</b>	(2,530)
Currency translation difference	161	(103)
	<b>3,805</b>	(2,633)
<b>Other comprehensive income for the period, net of tax</b>	<b>4,517</b>	(1,392)
<b>Total comprehensive income for the period</b>	<b>22,793</b>	16,519
<b>Total comprehensive income attributable to:</b>		
Equity holders of the Company and other equity instrument holders	21,980	16,614
Equity holders of the Company	21,285	16,614
Other equity instrument holders	695	–
Non-controlling interests	813	(95)
	<b>22,793</b>	16,519

The notes on pages 43 to 113 are an integral part of this interim financial information.