



Consolidated Statement of Comprehensive Income

For the year ended 31 December 2021

	2021 HK\$'000	2020 HK\$'000
Profit for the year	1,527,092	1,647,808
Other comprehensive income (expense) for the year		
<i>Items that will not be reclassified subsequently to profit or loss</i>		
Exchange differences on translation from functional currency to presentation currency	823,020	1,429,353
Fair value change on investments in equity instruments at fair value through other comprehensive income	(284,684)	(789,041)
Income tax relating to items that will not be reclassified to profit or loss	69,983	197,830
<i>Items that may be reclassified subsequently to profit or loss</i>		
Cash flow hedge:		
Net fair value change on derivative instruments designated as cash flow hedge recorded in hedge reserve	(85,137)	(174,889)
Reclassification of fair value change on derivative instruments designated as cash flow hedge to profit or loss	116,890	163,835
	640,072	827,088
Total comprehensive income for the year	2,167,164	2,474,896
Total comprehensive income for the year attributable to:		
Shareholders of the Company	1,852,253	2,183,432
Non-controlling interests	314,911	291,464
Total comprehensive income for the year	2,167,164	2,474,896