



Consolidated Statement of Comprehensive Income

For the year ended 31 December 2023

	2023 HK\$'000	2022 HK\$'000
Profit for the year	1,811,324	1,201,039
Other comprehensive (expense) income 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	(301,668)	(2,078,755)
Fair value change on investments in equity instruments at fair value through other comprehensive income	146,914	(141,010)
Income tax relating to items that will not be reclassified to profit or loss	(35,880)	36,112
<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	64,585	44,734
Reclassification of fair value change on derivative instruments designated as cash flow hedge to profit or loss	(54,579)	(151,211)
	(180,628)	(2,290,130)
Total comprehensive income (expense) for the year	1,630,696	(1,089,091)
Total comprehensive income (expense) for the year attributable to:		
Shareholders of the Company	1,448,706	(1,287,188)
Non-controlling interests	181,990	198,097
Total comprehensive income (expense) for the year	1,630,696	(1,089,091)