

Consolidated Statement of Profit or Loss and Other Comprehensive Income

綜合損益及其他全面收益表

for the year ended 31 December 2018

截至2018年12月31日止年度

(Expressed in Hong Kong dollars)

(以港元列示)

		Year ended 31 December	
		截至12月31日止年度	
		2018	2017
		\$'000	\$'000
		千元	千元
Profit after taxation	除稅後溢利	8,819,983	7,964,253
Other comprehensive income:	其他全面收益：		
Items that will not be reclassified to profit or loss:	將不會重新分類至損益之項目：		
Revaluation gain arising from reclassification of own-use properties to investment properties	因自用物業重新分類為投資物業而產生之重估收益		
– Revaluation gain arising during the year	– 本年度來自重估的收益	78,322	11,537
– Net deferred tax	– 遞延稅項淨額	(18,891)	(1,467)
Exchange differences on translation of the financial statements of subsidiaries, associates and joint ventures which are not foreign operations	換算非境外的附屬公司、聯營公司及合營公司財務報表的匯兌差額	(2,956,496)	3,719,476
Items that may be subsequently reclassified to profit or loss:	隨後可能重新分類至損益之項目：		
Exchange differences on translation of the financial statements of foreign operations	換算境外的營運業務財務報表的匯兌差額	(45,468)	115,006
Available-for-sale securities	可供出售證券		
– Net fair value changes during the year including the impact of impairment and disposal	– 本年度公允價值變動淨額包括減值及出售的影響	(7,760,367)	3,611,996
– Net deferred tax	– 遞延稅項淨額	1,849,801	(868,646)
Total comprehensive income for the year	本年度全面收益總額	(33,116)	14,552,155
Attributable to:	應佔：		
Owners of the Company	本公司股東權益	(94,931)	11,213,116
Non-controlling interests	非控股股東權益	61,815	3,339,039
		(33,116)	14,552,155