

Consolidated Statement of Comprehensive Income

綜合全面收益表

for the year ended 31 December 2009
截至二零零九年十二月三十一日止年度
(Expressed in Hong Kong dollars)
(以港幣列示)

		2009 二零零九年	2008 二零零八年 (Restated) (重列)
	Note 附註	\$'000 千元	\$'000 千元
Profit/(loss) after taxation	除稅後溢利／(虧損)	1,187,636	(562,375)
Other comprehensive income:	其他全面收益：		
Exchange differences on translation of the financial statements of subsidiaries outside Hong Kong	換算香港以外地區附屬公司財務報表的匯兌差額	38(a) 12,801	369,172
Revaluation increase on acquisition of additional interest in an associate	購入一間聯營公司額外權益之重估增值	43 —	96,655
Available-for-sale securities	可供出售證券		
— Net fair value changes during the year	— 本年度公允價值變動淨額	2,622,955	(1,208,984)
— Reclassification adjustment to profit or loss on impairment	— 減值時重新分類至損益之調整	—	434,140
— Reclassification adjustment to profit or loss on disposal	— 出售時重新分類至損益之調整	(1,552,263)	(649,278)
— Net deferred tax	— 遞延稅項淨額	(168,156)	303,201
Total comprehensive income for the year	本年度全面收益總額	2,102,973	(1,217,469)
Attributable to:	應佔：		
Owners of the Company	本公司股東權益	1,439,485	(937,141)
Minority interests	少數股東權益	663,488	(280,328)
		2,102,973	(1,217,469)