

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 2013
截至二零一三年十二月三十一日止年度
(Expressed in Hong Kong dollars)
(以港幣列示)

		2013 二零一三年	2012 二零一二年 (Restated) (重列)
	Notes 附註	\$'000 千元	\$'000 千元
Profit after taxation	除稅後溢利	2,211,139	1,852,548
Other comprehensive income:	其他全面收益：		
Items that will not be reclassified to profit or loss:	不會重新分類至損益的項目：		
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	36,614	44,883
– Net deferred tax	– 遞延稅項淨額	(4,205)	(7,770)
Exchange differences on translation of the financial statements of subsidiaries, associates and joint ventures which are not foreign operations	換算非海外營運附屬公司、聯營公司及合營公司財務報表的匯兌差額	624,345	1,515
Items that may be subsequently reclassified to profit or loss:	可能其後重新分類至損益的項目：		
Exchange differences on translation of the financial statements of foreign operations	換算海外營運業務的財務報表之匯兌差額	2,841	1,039
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	(2,129,387)	(238,583)
– Reclassification adjustment to profit or loss on impairment	– 減值時重新分類至損益之調整	309,261	1,722,488
– Reclassification adjustment to profit or loss on disposal	– 出售時重新分類至損益之調整	(302,878)	1,210,496
– Net deferred tax	– 遞延稅項淨額	492,757	(597,097)
Total comprehensive income for the year	本年度全面收益總額	1,240,487	3,989,519
Attributable to:	應佔：		
Owners of the Company	本公司股東權益	876,379	2,566,355
Non-controlling interests	非控股股東權益	364,108	1,423,164
		1,240,487	3,989,519