

**CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

37

*For the year ended 31st December, 2011*

	Note	2011 HK\$	2010 HK\$
Profit for the year		<b>34,513,437</b>	297,377,651
Other comprehensive income for the year, net of tax:	13		
Cash flow hedges		<b>5,751</b>	–
Change in fair value of available-for-sale financial assets		<b>357,426</b>	411,372
Share of other comprehensive income of associates		<b>21,365,603</b>	8,290,387
Surplus on revaluation of properties held for own use		<b>5,383,251</b>	12,195,904
Exchange differences: net movement in translation reserve		<b>49,786,823</b>	17,885,636
		<b>76,898,854</b>	38,783,299
Total comprehensive income for the year		<b>111,412,291</b>	336,160,950
Attributable to:			
– Equity shareholders of the Company		<b>98,066,968</b>	311,321,874
– Non-controlling interests		<b>13,345,323</b>	24,839,076
Total comprehensive income for the year		<b>111,412,291</b>	336,160,950

The notes on pages 45 to 129 are an integral part of these consolidated financial statements.