

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

綜合全面收益表

For the year ended 31 December 2017 截至二零一七年十二月三十一日止年度

		Notes 附註	2017 二零一七年 HK\$'000 千港元	2016 二零一六年 HK\$'000 千港元
Profit/(loss) for the year	本年溢利/(虧損)		43,850	(333,885)
Other comprehensive income/(expense) for the year, net of tax:	本年扣除稅項後之其他全面收益/(支出):	14		
Items that have been reclassified or may be reclassified subsequently to profit or loss:	已重新分類或其後可重新分類至損益之項目:			
Exchange differences arising from translation of financial statements of foreign operations	換算海外業務報表時產生之滙兌差額		74,040	(75,096)
Changes in fair value of available-for-sale financial asset	可供出售金融資產之公平價值變動		(129)	655
Share of reserves of associates	應佔聯營公司儲備		1,956	(2,191)
Reclassification adjustments:	分類調整:			
Release of translation reserve upon disposal of a subsidiary	出售一間附屬公司時從滙兌儲備撥出		-	(55)
Release of translation reserve upon deregistration of a subsidiary	於註銷一間附屬公司時從滙兌儲備撥出		-	(1,966)
Release of fair value reserve upon disposal of available-for-sale financial asset	出售可供出售金融資產時從公平價值儲備撥出		(930)	-
			74,937	(78,653)
Items that will not be reclassified to profit or loss:	不會重新分類至損益之項目:			
Surplus on revaluation of properties held for own use	自用物業重估盈餘		21,240	4,281
			96,177	(74,372)
Total comprehensive income/(expense) for the year	本年全面收益/(支出)總額		140,027	(408,257)
Profit/(loss) attributable to:	應佔溢利/(虧損):			
- Equity shareholders of the Company	- 本公司股權持有人		113,900	(370,207)
- Non-controlling interests	- 非控股權益		26,127	(38,050)
Total comprehensive income/(expense) for the year	本年全面收益/(支出)總額		140,027	(408,257)

The notes on pages 80 to 227 are an integral part of these consolidated financial statements.

第80頁至227頁之附註屬本綜合財務報表之一部份。