

# CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

## 綜合全面收益表

For the year ended 31 December 2018 截至二零一八年十二月三十一日止年度

		Notes 附註	2018 二零一八年 HK\$'000 千港元	2017 二零一七年 HK\$'000 千港元
<b>Profit for the year</b>	<b>本年溢利</b>		<b>88,752</b>	43,850
Other comprehensive (expense)/ income for the year, net of tax:	本年扣除稅項後之 其他全面(支出)/收益:	13		
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		<b>(56,348)</b>	74,040
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)
Share of reserves of associates	應佔聯營公司儲備		<b>(1,031)</b>	1,956
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		<b>547</b>	–
Release of translation reserve upon deregistration of a subsidiary	註銷一間附屬公司時 從滙兌儲備撥出		<b>(1,904)</b>	–
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)
			<b>(58,736)</b>	74,937
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		<b>11,485</b>	21,240
			<b>(47,251)</b>	96,177
<b>Total comprehensive income for the year</b>	<b>本年全面收益總額</b>		<b>41,501</b>	140,027
<b>Total comprehensive income attributable to:</b>	<b>應佔全面收益總額:</b>			
– Equity shareholders of the Company	– 本公司股權持有人		<b>32,900</b>	113,900
– Non-controlling interests	– 非控股權益		<b>8,601</b>	26,127
<b>Total comprehensive income for the year</b>	<b>本年全面收益總額</b>		<b>41,501</b>	140,027

The notes on pages 99 to 273 are an integral part of these consolidated financial statements.

第99頁至273頁之附註屬本綜合財務報表之一部份。