

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

綜合全面收益表

For the year ended 31 December 2021 截至二零二一年十二月三十一日止年度

		Notes 附註	2021 二零二一年 HK\$'000 千港元	2020 二零二零年 HK\$'000 千港元
Profit for the year	年度溢利		84,205	25,878
Other comprehensive income/ (expense) for the year, net of tax:	年度扣除稅項後之其他全面 收益／(支出)：	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	換算海外業務財務報表時 產生之滙兌差額		37,306	74,494
Share of reserves of associates	應佔聯營公司儲備	20	934	1,904
Reclassification adjustments:	重新分類調整：			
Release of translation reserve upon disposal of an associate	出售一間聯營公司時從滙兌 儲備撥出		–	49
Release of translation reserve upon disposal of subsidiaries	出售附屬公司時從滙兌儲備 撥出		–	(1,621)
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		348	106
			38,588	74,932
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		16,787	11,049
			55,375	85,981
Total comprehensive income for the year	年度全面收益總額		139,580	111,859
Total comprehensive income attributable to:	應佔全面收益總額：			
– Equity shareholders of the Company	– 本公司股權持有人		139,892	96,957
– Non-controlling interests	– 非控股權益		(312)	14,902
Total comprehensive income for the year	年度全面收益總額		139,580	111,859

The notes on pages 143 to 284 are an integral part of these consolidated financial statements.

第143至284頁之附註屬本綜合財務報表之一部份。