

Consolidated Statement of Comprehensive Income

For the year ended 31 December 2018 (Amount in millions of Renminbi, unless otherwise stated)

	Note	Year ended 31 December	
		2018	2017
Profit for the year		192,435	184,986
Other comprehensive income:	V.12		
Items that will not be reclassified to profit or loss			
— Actuarial losses on defined benefit plans		(103)	(59)
— Changes in fair value on investments in equity instruments designated at fair value through other comprehensive income		(1,216)	N/A
— Other		(52)	7
Subtotal		(1,371)	(52)
Items that may be reclassified subsequently to profit or loss			
— Changes in fair value on investments in debt instruments measured at fair value through other comprehensive income		22,072	N/A
— Allowance for credit losses on investments in debt instruments measured at fair value through other comprehensive income		(600)	N/A
— Net fair value losses on available for sale financial assets		N/A	(20,641)
— Share of other comprehensive income of associates and joint ventures accounted for using the equity method		59	521
— Exchange differences from the translation of foreign operations		12,775	(16,226)
— Other		197	324
Subtotal		34,503	(36,022)
Other comprehensive income for the year, net of tax		33,132	(36,074)
Total comprehensive income for the year		225,567	148,912
Total comprehensive income attributable to:			
Equity holders of the Bank		209,946	140,688
Non-controlling interests		15,621	8,224
		225,567	148,912

The accompanying notes form an integral part of these consolidated financial statements.