

Consolidated Statement of Comprehensive Income

For the year ended 31 December 2021 (Amount in millions of Renminbi, unless otherwise stated)

	Note	Year ended 31 December	
		2021	2020
Profit for the year		227,339	205,096
Other comprehensive income:	V.12		
Items that will not be reclassified to profit or loss			
— Actuarial (losses)/gains on defined benefit plans		(83)	101
— Changes in fair value on equity instruments designated at fair value through other comprehensive income		150	(651)
— Other		83	10
Subtotal		150	(540)
Items that may be reclassified to profit or loss			
— Changes in fair value on debt instruments measured at fair value through other comprehensive income		5,444	(2,976)
— Allowance for credit losses on debt instruments measured at fair value through other comprehensive income		571	3,084
— Share of other comprehensive income of associates and joint ventures accounted for using the equity method		8	(130)
— Exchange differences from the translation of foreign operations		(12,760)	(21,549)
— Other		351	(751)
Subtotal		(6,386)	(22,322)
Other comprehensive income for the year, net of tax		(6,236)	(22,862)
Total comprehensive income for the year		221,103	182,234
Total comprehensive income attributable to:			
Equity holders of the Bank		213,615	177,424
Non-controlling interests		7,488	4,810
		221,103	182,234

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