

# Condensed Consolidated Statement of Comprehensive Income — Unaudited

	For the six months ended 31 December	
	2019 HK\$'000	2018 (restated)* HK\$'000
<b>Profit for the period</b>	<b>144,034</b>	138,906
<b>Other comprehensive (loss)/income:</b>		
<b>Items that may be subsequently reclassified to condensed consolidated income statement:</b>		
Currency translation differences	(3,400)	(6,925)
<b>Item that will not be subsequently reclassified to condensed consolidated income statement:</b>		
Remeasurement gains/(losses) on defined benefit retirement scheme, net of tax	1,048	(1,294)
Remeasurement (losses)/gains on long service payment liabilities, net of tax	(1,637)	979
<b>Other comprehensive loss for the period, net of tax</b>	<b>(3,989)</b>	(7,240)
<b>Total comprehensive income for the period</b>	<b>140,045</b>	131,666
<b>Attributable to:</b>		
Shareholders of the Company	140,034	131,648
Non-controlling interests	11	18
	<b>140,045</b>	131,666

\* Comparative figures have been restated for the Group's application of merger accounting for business combinations under common control. Details of the restatements are set out in Note 2(c) to the condensed consolidated interim financial statements.

The notes on pages 31 to 66 are an integral part of these condensed consolidated interim financial statements.