

# Condensed Consolidated Statement of Comprehensive Income — Unaudited

	For the six months ended	
	31 December	
	2021	2020 (restated)*
	HK\$'000	HK\$'000
<b>Profit for the period</b>	<b>238,931</b>	471,452
<b>Other comprehensive income:</b>		
<i>Item that may be subsequently reclassified to condensed consolidated income statement:</i>		
Currency translation differences	4,908	12,469
<i>Items that will not be subsequently reclassified to condensed consolidated income statement:</i>		
Remeasurement (losses)/gains on defined benefit retirement scheme, net of tax	(50)	1,961
Remeasurement (losses)/gains on long service payment liabilities, net of tax	(1,276)	6,131
<b>Other comprehensive income for the period, net of tax</b>	<b>3,582</b>	20,561
<b>Total comprehensive income for the period</b>	<b>242,513</b>	492,013
<b>Attributable to:</b>		
Shareholders of the Company	242,080	491,976
Non-controlling interests	433	37
	<b>242,513</b>	492,013

\* 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 35 to 66 are an integral part of these condensed consolidated interim financial statements.