

# CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 30th June, 2018

	NOTE	2018 HK\$	2017 HK\$
Profit for the year		<u>14,034,134,255</u>	<u>8,106,492,875</u>
<b>Other comprehensive (expense) income</b>			
<i>Items that may be reclassified subsequently to profit or loss:</i>			
(Loss) gain on fair value change of available-for-sale investments		<b>(19,671,216)</b>	200,762,620
Exchange differences arising on translation of foreign operations		<u>49,755,154</u>	<u>(45,106,714)</u>
		<b>30,083,938</b>	155,655,906
<i>Items that have been reclassified to profit or loss:</i>			
Reserve released upon partial disposal of a subsidiary	36	<b>(238,051,292)</b>	–
Reserve released upon disposal of an associate		<b>(250,654,404)</b>	–
Reserve released upon deregistration of an associate		–	<u>(117,203,701)</u>
Other comprehensive (expense) income for the year		<u><b>(458,621,758)</b></u>	<u>38,452,205</u>
Net comprehensive income for the year		<u><b>13,575,512,497</b></u>	<u>8,144,945,080</u>
Net comprehensive income attributable to:			
The Company's shareholders		<b>13,537,327,421</b>	7,453,124,510
Non-controlling interests		<u><b>38,185,076</b></u>	<u>691,820,570</u>
		<u><b>13,575,512,497</b></u>	<u>8,144,945,080</u>