

# Consolidated Statement of Changes in Equity

For the year ended 31st December 2012

	Note	Attributable to the Company's shareholders				Non-controlling interests HK\$M	Total equity HK\$M
		Share capital HK\$M	Revenue reserve HK\$M	Other reserves HK\$M	Total HK\$M		
<b>At 1st January 2012</b>		<b>903</b>	<b>221,209</b>	<b>5,447</b>	<b>227,559</b>	<b>4,917</b>	<b>232,476</b>
Profit for the year		–	17,484	–	17,484	3,971	21,455
Other comprehensive income		–	(1)	1,284	1,283	47	1,330
<b>Total comprehensive income for the year</b>	36, 37	–	<b>17,483</b>	<b>1,284</b>	<b>18,767</b>	<b>4,018</b>	<b>22,785</b>
Cash dividends paid		–	(5,041)	–	(5,041)	(921)	(5,962)
Dividend by way of a distribution in specie		–	(31,589)	–	(31,589)	31,589	–
Change in composition of the Group		–	3	–	3	108	111
Recognition of put options in respect of non-controlling interests in subsidiary companies		–	(58)	–	(58)	(18)	(76)
<b>At 31st December 2012</b>		<b>903</b>	<b>202,007</b>	<b>6,731</b>	<b>209,641</b>	<b>39,693</b>	<b>249,334</b>

	Note	Attributable to the Company's shareholders				Non-controlling interests HK\$M	Total equity HK\$M
		Share capital HK\$M	Revenue reserve HK\$M	Other reserves HK\$M	Total HK\$M		
<b>At 1st January 2011</b>		903	199,044	4,505	204,452	4,599	209,051
Profit for the year		–	32,210	–	32,210	345	32,555
Other comprehensive income		–	(10)	942	932	107	1,039
<b>Total comprehensive income for the year</b>	36, 37	–	<b>32,200</b>	<b>942</b>	<b>33,142</b>	<b>452</b>	<b>33,594</b>
Change in tax treatment for retirement benefits		–	(30)	–	(30)	(6)	(36)
Cash dividends paid		–	(10,005)	–	(10,005)	(146)	(10,151)
Change in composition of the Group		–	–	–	–	18	18
<b>At 31st December 2011</b>		<b>903</b>	<b>221,209</b>	<b>5,447</b>	<b>227,559</b>	<b>4,917</b>	<b>232,476</b>

The notes on pages 153 to 200 and the principal accounting policies on pages 201 to 210 form part of these accounts.