

Consolidated Statement of Changes in Equity

For the year ended 31st December 2013

	Attributable to the Company's shareholders					
	Share capital	Revenue reserve	Other reserves	Total	Non-controlling interests	Total equity
	HK\$M	HK\$M	HK\$M	HK\$M	HK\$M	HK\$M
At 1st January 2013						
as originally stated	903	202,007	6,731	209,641	39,693	249,334
impact of change in accounting policy	–	(1,176)	2	(1,174)	222	(952)
as restated	903	200,831	6,733	208,467	39,915	248,382
Profit for the year	–	13,291	–	13,291	2,747	16,038
Other comprehensive income	–	845	2,979	3,824	361	4,185
Total comprehensive income for the year	–	14,136	2,979	17,115	3,108	20,223
Cash dividends paid	–	(5,266)	–	(5,266)	(855)	(6,121)
Change in composition of the Group	–	(19)	–	(19)	43	24
At 31st December 2013	903	209,682	9,712	220,297	42,211	262,508

	Attributable to the Company's shareholders					
	Share capital	Revenue reserve	Other reserves	Total	Non-controlling interests	Total equity
	HK\$M	HK\$M	HK\$M	HK\$M	HK\$M	HK\$M
At 1st January 2012						
as originally stated	903	221,209	5,447	227,559	4,917	232,476
impact of change in accounting policy	–	(1,181)	2	(1,179)	221	(958)
as restated	903	220,028	5,449	226,380	5,138	231,518
Profit for the year, as restated	–	17,410	–	17,410	4,034	21,444
Other comprehensive income, as restated	–	78	1,284	1,362	54	1,416
Total comprehensive income for the year	–	17,488	1,284	18,772	4,088	22,860
Cash dividends paid, as restated	–	(5,041)	–	(5,041)	(990)	(6,031)
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 over non-controlling interests in subsidiary companies	–	(58)	–	(58)	(18)	(76)
At 31st December 2012	903	200,831	6,733	208,467	39,915	248,382

The notes on pages 157 to 223 (which include the principal accounting policies) form part of these accounts.