

Consolidated Statement of Changes in Equity

For the year ended 31st December 2016

	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		
At 1st January 2016	1,294	220,138	(2,983)	218,449	45,537	263,986
Profit for the year	–	9,644	–	9,644	3,288	12,932
Other comprehensive income	–	320	2,104	2,424	(423)	2,001
Total comprehensive income for the year	–	9,964	2,104	12,068	2,865	14,933
Dividends paid	–	(5,686)	–	(5,686)	(1,056)	(6,742)
Capital contribution from non-controlling interests	–	–	–	–	90	90
Acquisition of non-controlling interest	–	147	–	147	(147)	–
Recognition of contingent consideration	–	(99)	–	(99)	–	(99)
At 31st December 2016	1,294	224,464	(879)	224,879	47,289	272,168

	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		
At 1st January 2015		1,294	214,880	2,601	218,775	43,355	262,130
Profit for the year		–	13,429	–	13,429	2,994	16,423
Other comprehensive income		–	(400)	(5,584)	(5,984)	(470)	(6,454)
Total comprehensive income for the year		–	13,029	(5,584)	7,445	2,524	9,969
Dividends paid		–	(5,898)	–	(5,898)	(876)	(6,774)
Repurchase of the Company's shares	33	–	(35)	–	(35)	–	(35)
Acquisition of additional interests in subsidiary companies		–	(1,310)	–	(1,310)	(231)	(1,541)
Change in composition of the Group		–	13	–	13	(2)	11
Capital contribution from non-controlling interests		–	–	–	–	767	767
Recognition of contingent consideration		–	(541)	–	(541)	–	(541)
At 31st December 2015		1,294	220,138	(2,983)	218,449	45,537	263,986