

Consolidated Statement of Changes in Equity

For the year ended 31st December 2017

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 2017	1,294	224,464	(879)	224,879	47,289	272,168
Profit for the year	–	26,070	–	26,070	6,312	32,382
Other comprehensive income	–	281	5,867	6,148	649	6,797
Total comprehensive income for the year	–	26,351	5,867	32,218	6,961	39,179
Dividends paid	–	(3,158)	–	(3,158)	(1,152)	(4,310)
Repurchase of the Company's shares	33	(165)	–	(165)	–	(165)
Capital contribution from non-controlling interests accrued	–	–	–	–	241	241
Acquisition of non-controlling interests	–	(611)	–	(611)	(774)	(1,385)
Change in composition of the Group	37(e)	–	–	–	366	366
At 31st December 2017	1,294	246,881	4,988	253,163	52,931	306,094

	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 interests	–	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