

## Consolidated Statement of Changes in Equity

For the year ended 31st December 2019

	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 2019</b>							
as originally stated		1,294	266,842	2,288	270,424	54,691	325,115
adjustment on adoption of HKFRS 16	1(a)	–	(1,279)	–	(1,279)	(30)	(1,309)
as restated		1,294	265,563	2,288	269,145	54,661	323,806
Profit for the year		–	9,007	–	9,007	2,831	11,838
Other comprehensive income		–	553	(560)	(7)	(112)	(119)
<b>Total comprehensive income for the year</b>		–	9,560	(560)	9,000	2,719	11,719
Dividends paid		–	(4,730)	–	(4,730)	(1,246)	(5,976)
Acquisition of non-controlling interests		–	(183)	–	(183)	(43)	(226)
Change in composition of the Group		–	120	–	120	51	171
<b>At 31st December 2019</b>		1,294	270,330	1,728	273,352	56,142	329,494

	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 2018</b>		1,294	247,538	4,662	253,494	52,963	306,457
Profit for the year		–	23,629	–	23,629	5,791	29,420
Other comprehensive income		–	(282)	(2,374)	(2,656)	(527)	(3,183)
<b>Total comprehensive income for the year</b>		–	23,347	(2,374)	20,973	5,264	26,237
Dividends paid		–	(3,454)	–	(3,454)	(1,128)	(4,582)
Repurchase of the Company's shares	34	–	(9)	–	(9)	–	(9)
Capital contribution from non-controlling interests accrued		–	–	–	–	8	8
Acquisition of non-controlling interests		–	(580)	–	(580)	(2,438)	(3,018)
Change in composition of the Group		–	–	–	–	22	22
<b>At 31st December 2018</b>		1,294	266,842	2,288	270,424	54,691	325,115