

Consolidated Statement of Changes in Equity

For the year ended 31st December 2021

	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 2021	1,294	256,404	4,994	262,692	56,454	319,146
Profit for the year	–	3,364	–	3,364	1,766	5,130
Other comprehensive income	–	402	3,496	3,898	391	4,289
Total comprehensive income for the year	–	3,766	3,496	7,262	2,157	9,419
Dividends paid	–	(3,004)	–	(3,004)	(1,423)	(4,427)
Change in composition of the Group	–	–	–	–	30	30
At 31st December 2021	1,294	257,166	8,490	266,950	57,218	324,168

	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 2020	1,294	270,330	1,728	273,352	56,142	329,494
Loss for the year	–	(10,999)	–	(10,999)	904	(10,095)
Other comprehensive income	–	637	3,266	3,903	683	4,586
Total comprehensive income for the year	–	(10,362)	3,266	(7,096)	1,587	(5,509)
Dividends paid	–	(3,529)	–	(3,529)	(1,354)	(4,883)
Change in composition of the Group	–	(35)	–	(35)	–	(35)
Others	–	–	–	–	79	79
At 31st December 2020	1,294	256,404	4,994	262,692	56,454	319,146