

Consolidated Statement of Changes in Equity

For the year ended 31 December 2015

	Attributable to shareholders of the Company								
	Share capital	Share premium	Accumulated losses	Cumulative			Other reserves	Non-controlling interests	Total equity
				translation adjustments	Pension reserve	Total			
HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	
At 1 January 2015	1,205	11,185	(1,169)	(3)	58	17	11,293	416	11,709
Profit for the year	-	-	915	-	-	-	915	162	1,077
Other comprehensive income									
Remeasurements of defined benefit plans	-	-	-	-	(12)	-	(12)	-	(12)
Currency translation differences	-	-	-	(4)	-	-	(4)	-	(4)
Total comprehensive income, net of tax	-	-	915	(4)	(12)	-	899	162	1,061
Dividend paid (Note 12)	-	-	(670)	-	-	-	(670)	(9)	(679)
At 31 December 2015	1,205	11,185	(924)	(7)	46	17	11,522	569	12,091
At 1 January 2014	1,205	11,185	(1,411)	-	45	17	11,041	295	11,336
Profit for the year	-	-	833	-	-	-	833	130	963
Other comprehensive income									
Remeasurements of defined benefit plans	-	-	-	-	13	-	13	-	13
Currency translation differences	-	-	-	(3)	-	-	(3)	-	(3)
Total comprehensive income, net of tax	-	-	833	(3)	13	-	843	130	973
Dividend paid	-	-	(591)	-	-	-	(591)	(9)	(600)
At 31 December 2014	1,205	11,185	(1,169)	(3)	58	17	11,293	416	11,709

The accompanying notes are an integral part of these financial statements.