

Consolidated Statement of Changes in Equity

For the year ended 31 December 2016

	Attributable to shareholders of the Company								
	Share capital	Share premium	Accumulated losses	Cumulative translation adjustments	Pension reserve	Other reserves	Total	Non-controlling interests	Total equity
	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions
At 1 January 2016	1,205	11,185	(924)	(7)	46	17	11,522	569	12,091
Profit for the year	-	-	701	-	-	-	701	72	773
Other comprehensive income									
Remeasurements of defined benefit plans	-	-	-	-	(18)	-	(18)	-	(18)
Currency translation differences	-	-	-	(6)	-	-	(6)	-	(6)
Total comprehensive income, net of tax	-	-	701	(6)	(18)	-	677	72	749
Dividend paid (Note 12)	-	-	(626)	-	-	-	(626)	(58)	(684)
At 31 December 2016	1,205	11,185	(849)	(13)	28	17	11,573	583	12,156
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	-	-	(670)	-	-	-	(670)	(9)	(679)
At 31 December 2015	1,205	11,185	(924)	(7)	46	17	11,522	569	12,091

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