

Consolidated Statement of Changes in Equity

For the year ended 31 December 2018

	Attributable to shareholders of the Company								
	Share capital	Share premium	Retained	Cumulative	Pension	Other	Total	Non-	Total equity
			earnings/ (accumulated losses)	translation adjustments	reserve	reserves		controlling interests	
HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	
At 31 December 2017, previously reported	1,205	11,185	3,310	2	138	4	15,844	111	15,955
Changes in accounting policies (Note 2(c)(iii))	-	-	96	-	-	-	96	31	127
At 1 January 2018	1,205	11,185	3,406	2	138	4	15,940	142	16,082
Profit for the year	-	-	404	-	-	-	404	29	433
Other comprehensive income	-	-	-	-	-	-	-	-	-
Remeasurements of defined benefit plans	-	-	-	-	2	-	2	-	2
Currency translation differences	-	-	-	(2)	-	-	(2)	-	(2)
Total comprehensive income, net of tax	-	-	404	(2)	2	-	404	29	433
Dividend paid (Note 12)	-	-	(368)	-	-	-	(368)	-	(368)
At 31 December 2018	1,205	11,185	3,442	-	140	4	15,976	171	16,147
At 1 January 2017	1,205	11,185	(886)	(13)	28	(41)	11,478	583	12,061
Profit for the year	-	-	4,766	-	-	-	4,766	(412)	4,354
Other comprehensive income	-	-	-	-	-	-	-	-	-
Remeasurements of defined benefit plans	-	-	-	-	105	-	105	1	106
Currency translation differences	-	-	-	4	-	-	4	-	4
Cumulative translation adjustments released upon disposal of subsidiaries (Note 31(c))	-	-	-	11	-	-	11	-	11
Total comprehensive income, net of tax	-	-	4,766	15	105	-	4,886	(411)	4,475
Disposal of subsidiaries	-	-	(50)	-	5	45	-	-	-
Dividend paid	-	-	(520)	-	-	-	(520)	(61)	(581)
At 31 December 2017	1,205	11,185	3,310	2	138	4	15,844	111	15,955

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