

Consolidated Statement of Changes in Equity

For the year ended 31 December 2019

	Attributable to shareholders of the Company								
	Share capital	Share premium	Retained earnings/ (accumulated losses)	Cumulative translation adjustments	Pension reserve	Other reserves	Total	Non-controlling interests	Total equity
At 31 December 2018, previously reported	1,205	11,185	3,442	-	140	4	15,976	171	16,147
Changes in accounting policies (Note 2(c)(iii))	-	-	(7)	-	-	-	(7)	(1)	(8)
At 1 January 2019	1,205	11,185	3,435	-	140	4	15,969	170	16,139
Profit for the year	-	-	429	-	-	-	429	8	437
Other comprehensive income									
Remeasurements of defined benefit plans	-	-	-	-	8	-	8	-	8
Total comprehensive income, net of tax	-	-	429	-	8	-	437	8	445
Dividend paid (Note 12)	-	-	(4,150)	-	-	-	(4,150)	-	(4,150)
Acquisition of non-controlling interests (Note 32)	-	-	-	-	-	(293)	(293)	(178)	(471)
At 31 December 2019	1,205	11,185	(286)	-	148	(289)	11,963	-	11,963
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	-	-	(368)	-	-	-	(368)	-	(368)
At 31 December 2018	1,205	11,185	3,442	-	140	4	15,976	171	16,147

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