

# Condensed Consolidated Statement of Changes in Equity

For the six months ended 30 June 2016

	Unaudited								
	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
<b>At 1 January 2016</b>	1,205	11,185	(924)	(7)	46	17	11,522	569	12,091
Profit for the period	-	-	376	-	-	-	376	39	415
Other comprehensive income									
Currency translation differences	-	-	-	(1)	-	-	(1)	-	(1)
Total comprehensive income, net of tax	-	-	376	(1)	-	-	375	39	414
Dividend relating to 2015 paid in 2016 (Note 9)	-	-	(433)	-	-	-	(433)	-	(433)
Dividend paid to non-controlling interests	-	-	-	-	-	-	-	(58)	(58)
<b>At 30 June 2016</b>	1,205	11,185	(981)	(8)	46	17	11,464	550	12,014
<b>At 1 January 2015</b>	1,205	11,185	(1,169)	(3)	58	17	11,293	416	11,709
Profit for the period	-	-	508	-	-	-	508	92	600
Other comprehensive income									
Remeasurements of defined benefit plans	-	-	-	-	10	-	10	-	10
Currency translation differences	-	-	-	(1)	-	-	(1)	-	(1)
Total comprehensive income, net of tax	-	-	508	(1)	10	-	517	92	609
Dividend relating to 2014 paid in 2015 (Note 9)	-	-	(419)	-	-	-	(419)	-	(419)
Dividend paid to non-controlling interests	-	-	-	-	-	-	-	(9)	(9)
<b>At 30 June 2015</b>	1,205	11,185	(1,080)	(4)	68	17	11,391	499	11,890

The accompanying notes are an integral part of this condensed consolidated interim financial report.