

# Condensed Consolidated Statement of Changes In Equity

For the six months ended 30 June 2018

	Unaudited								
	Attributable to shareholders of the Company								
	Share capital HK\$ millions	Share premium HK\$ millions	Retained earnings/ (accumulated losses) HK\$ millions	Cumulative translation adjustments HK\$ millions	Pension reserve HK\$ millions	Other reserves HK\$ millions	Total HK\$ millions	Non-controlling interests HK\$ millions	Total equity HK\$ millions
<b>At 1 January 2018, previously reported</b>	1,205	11,185	3,310	2	138	4	15,844	111	15,955
Changes in accounting policies (Note 4)	-	-	96	-	-	-	96	31	127
<b>At 1 January 2018, restated</b>	1,205	11,185	3,406	2	138	4	15,940	142	16,082
Profit for the period	-	-	198	-	-	-	198	21	219
Dividend relating to 2017 paid in 2018 (Note 10)	-	-	(219)	-	-	-	(219)	-	(219)
<b>At 30 June 2018</b>	1,205	11,185	3,385	2	138	4	15,919	163	16,082
<b>At 1 January 2017</b>	1,205	11,185	(886)	(13)	28	(41)	11,478	583	12,061
Profit for the period	-	-	324	-	-	-	324	19	343
Other comprehensive income									
Currency translation differences	-	-	-	1	-	-	1	-	1
Total comprehensive income, net of tax	-	-	324	1	-	-	325	19	344
Dividend relating to 2016 paid in 2017 (Note 10)	-	-	(332)	-	-	-	(332)	-	(332)
Dividend paid to non-controlling interests	-	-	-	-	-	-	-	(61)	(61)
<b>At 30 June 2017</b>	1,205	11,185	(894)	(12)	28	(41)	11,471	541	12,012

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