

# Condensed Consolidated Statement of Changes In Equity

For the six months ended 30 June 2019

	Unaudited								
	Attributable to shareholders of the Company								
	Share capital HK\$ million	Share premium HK\$ million	Retained earnings/ (accumulated losses) HK\$ million	Cumulative translation adjustments HK\$ million	Pension reserve HK\$ million	Other reserves HK\$ million	Total HK\$ million	Non-controlling interests HK\$ million	Total equity HK\$ million
<b>At 31 December 2018, previously reported</b>	1,205	11,185	3,442	-	140	4	15,976	171	16,147
Changes in accounting policies (Note 4(b))	-	-	(7)	-	-	-	(7)	(1)	(8)
<b>At 1 January 2019</b>	1,205	11,185	3,435	-	140	4	15,969	170	16,139
Profit for the period	-	-	188	-	-	-	188	8	196
Dividends relating to 2018 paid in 2019 (Note 10)	-	-	(4,009)	-	-	-	(4,009)	-	(4,009)
Acquisition of non-controlling interests <sup>(i)</sup>	-	-	-	-	-	(293)	(293)	(178)	(471)
<b>At 30 June 2019</b>	1,205	11,185	(386)	-	140	(289)	11,855	-	11,855
<b>At 1 January 2018</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

(i) On 31 May 2019, the Group effectively acquired the entire 24.1% interests in each of Hutchison Telephone Company Limited ("HTCL"), which indirectly holds 100% interests in Hutchison Telephone (Macau) Company Limited ("HTMCL"), and Hutchison 3G HK Holdings Limited ("H3GHK") from NTT DOCOMO, Inc., a subsidiary of Nippon Telegraph and Telephone Corporation, at a consideration of US\$60 million (approximately HK\$471 million). Consequently, HTCL, HTMCL and H3GHK became wholly-owned subsidiaries of the Group. The difference of HK\$293 million between the proportionate share of the carrying amount of net assets of these subsidiaries and the consideration paid for the additional interests have been debited to other reserves of the Group.

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