

Consolidated Statement of Changes in Equity

For the year ended 31st December 2018

Note	Attributable to the Company's shareholders				Non-controlling interests HK\$M	Total equity HK\$M
	Share capital HK\$M	Revenue reserve HK\$M	Other reserves HK\$M	Total HK\$M		
At 1st January 2018						
as originally stated	1,294	246,881	4,988	253,163	52,931	306,094
adjustment on adoption of HKFRS 9	–	326	(326)	–	–	–
adjustment on adoption of HKFRS 15	–	331	–	331	32	363
as restated	1,294	247,538	4,662	253,494	52,963	306,457
Profit for the year	–	23,629	–	23,629	5,791	29,420
Other comprehensive income	–	(282)	(2,374)	(2,656)	(527)	(3,183)
Total comprehensive income for the year	–	23,347	(2,374)	20,973	5,264	26,237
Dividends paid	–	(3,454)	–	(3,454)	(1,128)	(4,582)
Repurchase of the Company's shares	33	(9)	–	(9)	–	(9)
Capital contribution from non-controlling interests accrued	–	–	–	–	8	8
Acquisition of non-controlling interests	–	(580)	–	(580)	(2,438)	(3,018)
Change in composition of the Group	–	–	–	–	22	22
At 31st December 2018	1,294	266,842	2,288	270,424	54,691	325,115

Note	Attributable to the Company's shareholders				Non-controlling interests HK\$M	Total equity HK\$M
	Share capital HK\$M	Revenue reserve HK\$M	Other reserves HK\$M	Total HK\$M		
At 1st January 2017	1,294	224,464	(879)	224,879	47,289	272,168
Profit for the year	–	26,070	–	26,070	6,312	32,382
Other comprehensive income	–	281	5,867	6,148	649	6,797
Total comprehensive income for the year	–	26,351	5,867	32,218	6,961	39,179
Dividends paid	–	(3,158)	–	(3,158)	(1,152)	(4,310)
Repurchase of the Company's shares	33	(165)	–	(165)	–	(165)
Capital contribution from non-controlling interests accrued	–	–	–	–	241	241
Acquisition of non-controlling interests	–	(611)	–	(611)	(774)	(1,385)
Change in composition of the Group	–	–	–	–	366	366
At 31st December 2017	1,294	246,881	4,988	253,163	52,931	306,094