Consolidated Statement of Changes in Equity

For the year ended 31st December 2012 (Expressed in Hong Kong dollars)

	Attributable to equity shareholders of the Company						
\$ million	Share capital (note 27 (c))	Share premium (note 27 (d)(i))	Exchange reserve (note 27 (d)(ii))	Hedging reserve (note 27 (d)(iii))	Revenue reserve (note 27 (d)(iv))	Proposed/ declared dividend (note 27 (b))	Total
Balance at 1st January 2011	2,134	4,476	1,090	114	45,143	3,180	56,137
Changes in equity for 2011:							
Profit for the year	-	-	_	_	9,075	_	9,075
Other comprehensive loss	-	-	(172)	(901)	(1,763)	_	(2,836)
Total comprehensive income	-	_	(172)	(901)	7,312	_	6,239
Final dividend in respect of the previous year approved and paid (see note 27(b)(ii))		_	_		_	(3,180)	(3,180)
Interim dividend paid (see note 27(b)(i))	_	-	-	-	(1,323)	-	(1,323)
Proposed final dividend (see note 27(b)(i))	_	-	-	_	(3,628)	3,628	-
Balance at 31st December 2011 and 1st January 2012	2,134	4,476	918	(787)	47,504	3,628	57,873
Changes in equity for 2012:							
Profit for the year	_	-	_	_	9,729	_	9,729
Other comprehensive income/ (loss)	_	_	667	(337)	54	_	384
Total comprehensive income	_	-	667	(337)	9,783	-	10,113
Final dividend in respect of the previous year approved and paid (see note 27(b)(ii))	_	_	_	_	_	(3,628)	(3,628)
Interim dividend paid (see note 27(b)(i))	_	_	_	_	(1,323)	_	(1,323)
Proposed final dividend (see note 27(b)(i))	_	_	_	_	(3,905)	3,905	_
Balance at 31st December 2012	2,134	4,476	1,585	(1,124)	52,059	3,905	63,035