

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December in HK\$ million	Note	Other reserves							Total equity attributable to shareholders of the Company	Non- controlling interests	Total equity
		Share capital	Shares held for Share Incentive Scheme	Fixed assets revaluation reserve	Hedging reserve	Employee share-based capital reserve	Exchange reserve	Retained profits			
<b>2017</b>											
Balance as at 1 January 2017		47,929	(227)	3,043	150	182	(1,008)	99,392	149,461	95	149,556
Changes in equity for the year ended 31 December 2017:											
– Profit for the year		–	–	–	–	–	–	16,829	16,829	56	16,885
– Other comprehensive income for the year	18	–	–	253	(149)	–	981	838	1,923	16	1,939
– Total comprehensive income for the year		–	–	253	(149)	–	981	17,667	18,752	72	18,824
– Special dividend	15	–	–	–	–	–	–	(20)	(20)	–	(20)
– 2016 final ordinary dividend	15	–	–	–	–	–	–	(4,844)	(4,844)	–	(4,844)
– Shares issued in respect of scrip dividend of 2016 final ordinary dividend	42A	3,863	(4)	–	–	–	–	–	3,859	–	3,859
– 2017 interim ordinary dividend	15	–	–	–	–	–	–	(1,500)	(1,500)	–	(1,500)
– Shares issued in respect of scrip dividend of 2017 interim ordinary dividend	42A	137	(1)	–	–	–	–	–	136	–	136
– Vesting and forfeiture of award shares of Share Incentive Scheme		2	59	–	–	(63)	–	2	–	–	–
– Ordinary dividends paid to holders of non-controlling interests		–	–	–	–	–	–	–	–	(102)	(102)
– Increase in non-controlling interests arising from shares issued by a subsidiary		–	–	–	–	–	–	–	–	57	57
– Employee share-based payments		–	–	–	–	119	–	–	119	–	119
– Employee share options exercised	42A	376	–	–	–	(35)	–	–	341	–	341
Balance as at 31 December 2017		52,307	(173)	3,296	1	203	(27)	110,697	166,304	122	166,426
<b>2016</b>											
Balance as at 1 January 2016		46,317	(151)	2,912	(225)	210	(152)	121,144	170,055	116	170,171
Changes in equity for the year ended 31 December 2016:											
– Profit for the year		–	–	–	–	–	–	10,254	10,254	94	10,348
– Other comprehensive income for the year	18	–	–	131	375	–	(856)	123	(227)	(7)	(234)
– Total comprehensive income for the year		–	–	131	375	–	(856)	10,377	10,027	87	10,114
– Special dividend	15	–	–	–	–	–	–	(25,902)	(25,902)	–	(25,902)
– 2015 final ordinary dividend	15	–	–	–	–	–	–	(4,758)	(4,758)	–	(4,758)
– Shares issued in respect of scrip dividend of 2015 final ordinary dividend	42A	566	(5)	–	–	–	–	–	561	–	561
– 2016 interim ordinary dividend	15	–	–	–	–	–	–	(1,473)	(1,473)	–	(1,473)
– Shares issued in respect of scrip dividend of 2016 interim ordinary dividend	42A	101	(2)	–	–	–	–	–	99	–	99
– Shares purchased for Share Incentive Scheme		–	(99)	–	–	–	–	–	(99)	–	(99)
– Vesting and forfeiture of award shares of Share Incentive Scheme		1	30	–	–	(34)	–	3	–	–	–
– Ordinary dividends paid to holders of non-controlling interests		–	–	–	–	–	–	–	–	(108)	(108)
– Employee share-based payments		–	–	–	–	106	–	–	106	–	106
– Employee share options exercised	42A	944	–	–	–	(99)	–	–	845	–	845
– Employee share options forfeited		–	–	–	–	(1)	–	1	–	–	–
Balance as at 31 December 2016		47,929	(227)	3,043	150	182	(1,008)	99,392	149,461	95	149,556

The notes on pages 206 to 294 form part of the accounts.