

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2015
(Expressed in Hong Kong dollars)

\$ million	Attributable to equity shareholders of the Company						Total
	Share capital (note 23(c))	Share premium	Exchange reserve (note 23(d)(i))	Hedging reserve (note 23(d)(ii))	Revenue reserve (note 23(d)(iii))	Proposed/ declared dividend (note 23(b))	
Balance at 1 January 2014	2,134	4,476	982	(759)	58,550	4,055	69,438
Changes in equity for 2014:							
Profit for the year	–	–	–	–	61,005	–	61,005
Other comprehensive income	–	–	(1,603)	(393)	126	–	(1,870)
Total comprehensive income	–	–	(1,603)	(393)	61,131	–	59,135
Transfers on 3 March 2014 (see note 23(c))	4,476	(4,476)	–	–	–	–	–
Final dividend in respect of the previous year approved and paid (see note 23(b)(ii))	–	–	–	–	–	(4,055)	(4,055)
Interim dividend paid (see note 23(b)(i))	–	–	–	–	(1,430)	–	(1,430)
Proposed final dividend (see note 23(b)(i))	–	–	–	–	(4,290)	4,290	–
Balance at 31 December 2014 and 1 January 2015	6,610	–	(621)	(1,152)	113,961	4,290	123,088
Changes in equity for 2015:							
Profit for the year	–	–	–	–	7,732	–	7,732
Other comprehensive income	–	–	(1,965)	187	296	–	(1,482)
Total comprehensive income	–	–	(1,965)	187	8,028	–	6,250
Final dividend in respect of the previous year approved and paid (see note 23(b)(ii))	–	–	–	–	–	(4,290)	(4,290)
Interim dividend paid (see note 23(b)(i))	–	–	–	–	(1,451)	–	(1,451)
Proposed final dividend (see note 23(b)(i))	–	–	–	–	(4,311)	4,311	–
Balance at 31 December 2015	6,610	–	(2,586)	(965)	116,227	4,311	123,597

The notes on pages 67 to 122 form part of these financial statements.