

# Consolidated Statement of Changes in Equity

for the year ended 31 December in HK\$ million	Note	Other reserves					Retained profits	Total equity attributable to equity shareholders of the Company	Non- controlling interests	Total equity
		Share capital, share premium and capital reserve	Fixed assets revaluation reserve	Hedging reserve	Employee share-based capital reserve	Exchange reserve				
<b>2013</b>										
Balance as at 1 January 2013, as previously reported		44,281	2,227	(67)	219	412	97,201	144,273	207	144,480
Effect of adoption of Revised HKAS 19	2A(iii)	-	-	-	-	-	(1,369)	(1,369)	-	(1,369)
Balance as at 1 January 2013, as restated		44,281	2,227	(67)	219	412	95,832	142,904	207	143,111
Changes in equity for the year ended 31 December 2013:										
- Profit for the year		-	-	-	-	-	13,025	13,025	183	13,208
- Other comprehensive income for the year	19	-	298	(61)	-	109	686	1,032	(35)	997
- Total comprehensive income for the year		-	298	(61)	-	109	13,711	14,057	148	14,205
- 2012 final dividend	16	-	-	-	-	-	(3,130)	(3,130)	-	(3,130)
- 2013 interim dividend	16	-	-	-	-	-	(1,450)	(1,450)	-	(1,450)
- Dividends paid to holders of non-controlling interests		-	-	-	-	-	-	-	(192)	(192)
- Disposal of a subsidiary		-	-	-	-	(8)	-	(8)	(18)	(26)
- Employee share-based payments		-	-	-	48	-	-	48	-	48
- Employee share options exercised	45A	161	-	-	(25)	-	-	136	-	136
- Employee share options forfeited		-	-	-	(2)	-	2	-	-	-
Balance as at 31 December 2013		44,442	2,525	(128)	240	513	104,965	152,557	145	152,702
2012 (Restated)										
Balance as at 1 January 2012, as previously reported		44,062	1,888	(90)	201	340	88,062	134,463	186	134,649
Effect of adoption of Revised HKAS 19	2A(iii)	-	-	-	-	-	(2,556)	(2,556)	-	(2,556)
Balance as at 1 January 2012, as restated		44,062	1,888	(90)	201	340	85,506	131,907	186	132,093
Changes in equity for the year ended 31 December 2012:										
- Profit for the year, as restated		-	-	-	-	-	13,375	13,375	139	13,514
- Other comprehensive income for the year, as restated	19	-	339	23	-	72	1,344	1,778	3	1,781
- Total comprehensive income for the year, as restated		-	339	23	-	72	14,719	15,153	142	15,295
- 2011 final dividend	16	-	-	-	-	-	(2,951)	(2,951)	-	(2,951)
- 2012 interim dividend	16	-	-	-	-	-	(1,447)	(1,447)	-	(1,447)
- Dividends paid to holders of non-controlling interests		-	-	-	-	-	-	-	(121)	(121)
- Employee share-based payments		-	-	-	56	-	-	56	-	56
- Employee share options exercised		219	-	-	(33)	-	-	186	-	186
- Employee share options forfeited		-	-	-	(5)	-	5	-	-	-
Balance as at 31 December 2012, as restated		44,281	2,227	(67)	219	412	95,832	142,904	207	143,111

The notes on pages 169 to 250 form part of the accounts.