

Consolidated Statement of Changes in Equity

for the year ended 31 December in HK\$ million	Note	Other statutory capital reserves (note 45B)			Other reserves					Total equity attributable to equity shareholders of the Company	Non- controlling interests	Total equity
		Share capital	Share premium	Capital reserve	Fixed assets revaluation reserve	Hedging reserve	Employee share-based capital reserve	Exchange reserve	Retained profits			
2014												
Balance as at 1 January 2014		5,798	11,456	27,188	2,525	(128)	240	513	104,965	152,557	145	152,702
Changes in equity for the year ended 31 December 2014:												
– Profit for the year		–	–	–	–	–	–	–	15,606	15,606	191	15,797
– Other comprehensive income for the year	19	–	–	–	116	37	–	(95)	(370)	(312)	(26)	(338)
– Total comprehensive income for the year		–	–	–	116	37	–	(95)	15,236	15,294	165	15,459
– Employee share options exercised before 3 March 2014	45A	1	3	–	–	–	–	–	–	4	–	4
– Transition to no-par value regime on 3 March 2014	45A	38,647	(11,459)	(27,188)	–	–	–	–	–	–	–	–
– 2013 final dividend	16	–	–	–	–	–	–	–	(3,886)	(3,886)	–	(3,886)
– Shares issued in respect of scrip dividend of 2013 final dividend	45A	335	–	–	–	–	–	–	–	335	–	335
– 2014 interim dividend	16	–	–	–	–	–	–	–	(1,455)	(1,455)	–	(1,455)
– Shares issued in respect of scrip dividend of 2014 interim dividend	45A	61	–	–	–	–	–	–	–	61	–	61
– Dividends paid to holders of non-controlling interests		–	–	–	–	–	–	–	–	–	(153)	(153)
– Employee share-based payments		–	–	–	–	–	42	–	–	42	–	42
– Employee share options exercised on or after 3 March 2014	45A	438	–	–	–	–	(65)	–	–	373	–	373
– Employee share options forfeited		–	–	–	–	–	(3)	–	3	–	–	–
Balance as at 31 December 2014		45,280	–	–	2,641	(91)	214	418	114,863	163,325	157	163,482
2013												
Balance as at 1 January 2013		5,793	11,300	27,188	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	5	156	–	–	–	(25)	–	–	136	–	136
– Employee share options forfeited		–	–	–	–	–	(2)	–	2	–	–	–
Balance as at 31 December 2013		5,798	11,456	27,188	2,525	(128)	240	513	104,965	152,557	145	152,702

The notes on pages 173 to 254 form part of the accounts.