

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December in HK\$ million	Note	Share capital	Shares held for Executive Share Incentive Scheme	Other reserves				Retained profits	Total equity attributable to shareholders of the Company	Non- controlling interests	Total equity
				Fixed assets revaluation reserve	Hedging reserve	Employee share-based capital reserve	Exchange reserve				
2018											
Balance as at 1 January 2018		52,307	(173)	3,296	1	203	(27)	110,697	166,304	122	166,426
Changes in equity for the year ended 31 December 2018:											
– Profit for the year		–	–	–	–	–	–	16,008	16,008	148	16,156
– Other comprehensive income for the year	18	–	–	519	(27)	–	(761)	(348)	(617)	(22)	(639)
– Total comprehensive income for the year		–	–	519	(27)	–	(761)	15,660	15,391	126	15,517
– 2017 final ordinary dividend	15	–	–	–	–	–	–	(5,224)	(5,224)	–	(5,224)
– Shares issued in respect of scrip dividend of 2017 final ordinary dividend	41A	4,175	(4)	–	–	–	–	–	4,171	–	4,171
– 2018 interim ordinary dividend	15	–	–	–	–	–	–	(1,525)	(1,525)	–	(1,525)
– Shares issued in respect of scrip dividend of 2018 interim ordinary dividend	41A	1,298	(1)	–	–	–	–	–	1,297	–	1,297
– Shares purchased for Executive Share Incentive Scheme	41B	–	(239)	–	–	–	–	–	(239)	–	(239)
– Vesting and forfeiture of award shares of Executive Share Incentive Scheme	41B	15	152	–	–	(158)	–	(9)	–	–	–
– Ordinary dividends paid to holders of non-controlling interests		–	–	–	–	–	–	–	–	(76)	(76)
– Employee share-based payments		–	–	–	–	110	–	–	110	–	110
– Employee share options exercised	41A	175	–	–	–	(13)	–	–	162	–	162
Balance as at 31 December 2018		57,970	(265)	3,815	(26)	142	(788)	119,599	180,447	172	180,619
2017											
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	41A	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	41A	137	(1)	–	–	–	–	–	136	–	136
– Vesting and forfeiture of award shares of Executive Share Incentive Scheme	41B	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	41A	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

The notes on pages 216 to 306 form part of the accounts.