

UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2017

(Expressed in Hong Kong dollars)

\$ million	Attributable to equity shareholders of the Company					
	Share capital	Exchange reserve	Hedging reserve	Revenue reserve	Proposed/ declared dividend	Total
Balance at 1 January 2016	6,610	(2,586)	(965)	116,227	4,311	123,597
Changes in equity for the six months ended 30 June 2016:						
Profit for the period	—	—	—	3,476	—	3,476
Other comprehensive income	—	(1,701)	(724)	(238)	—	(2,663)
Total comprehensive income	—	(1,701)	(724)	3,238	—	813
Final dividend in respect of the previous year approved and paid	—	—	—	—	(4,311)	(4,311)
Interim dividend (see note 19)	—	—	—	(1,494)	1,494	—
Balance at 30 June 2016	<u>6,610</u>	<u>(4,287)</u>	<u>(1,689)</u>	<u>117,971</u>	<u>1,494</u>	<u>120,099</u>
Balance at 1 January 2017	6,610	(6,717)	(1,453)	104,989	14,982	118,411
Changes in equity for the six months ended 30 June 2017:						
Profit for the period	—	—	—	4,024	—	4,024
Other comprehensive income	—	824	(154)	160	—	830
Total comprehensive income	—	824	(154)	4,184	—	4,854
Final dividend in respect of the previous year approved and paid	—	—	—	—	(4,311)	(4,311)
Special interim dividend declared and paid	—	—	—	—	(10,671)	(10,671)
Interim dividend (see note 19)	—	—	—	(1,643)	1,643	—
Special interim dividend (see note 19)	—	—	—	(16,007)	16,007	—
Balance at 30 June 2017	<u>6,610</u>	<u>(5,893)</u>	<u>(1,607)</u>	<u>91,523</u>	<u>17,650</u>	<u>108,283</u>

The notes on pages 17 to 27 form part of these unaudited interim financial statements.