

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2014

	Attributable to shareholders of the Company								Non-controlling interests	Total
	Share capital	Share premium	Exchange reserve	Share option reserve	Hedge reserve	General reserves	Retained earnings	Total		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000 (note 33)	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2013	246,035	5,663,096	1,475,413	24,021	(18,992)	95,011	2,997,132	10,481,716	805,245	11,286,961
Exchange differences arising on translation to presentation currency	—	—	269,846	—	—	—	—	269,846	24,155	294,001
Fair value change on cash flow hedge	—	—	—	—	8,684	—	—	8,684	—	8,684
Profit for the year	—	—	—	—	—	—	1,106,286	1,106,286	120,057	1,226,343
Total comprehensive income for the year	—	—	269,846	—	8,684	—	1,106,286	1,384,816	144,212	1,529,028
Issue of shares upon share placement	15,000	915,308	—	—	—	—	—	930,308	—	930,308
Issue of shares upon exercise of share options	251	13,000	—	(3,705)	—	—	—	9,546	—	9,546
Transfer	—	—	—	—	—	7,270	(7,270)	—	—	—
Acquisition of additional interest in a subsidiary	—	—	—	—	—	—	(96,546)	(96,546)	(932)	(97,478)
Additions on acquisition of businesses	—	—	—	—	—	—	—	—	47,935	47,935
Disposal of a subsidiary	—	—	—	—	—	—	—	—	(107,004)	(107,004)
Partial disposal of a subsidiary	—	—	—	—	—	—	(21,766)	(21,766)	21,766	—
Capital contribution from non-controlling shareholders of subsidiaries	—	—	—	—	—	—	—	—	70,141	70,141
Dividends paid to shareholders of the Company	—	(156,771)	—	—	—	—	—	(156,771)	—	(156,771)
Dividends paid to non-controlling shareholders of subsidiaries	—	—	—	—	—	—	—	—	(34,403)	(34,403)
	15,251	771,537	—	(3,705)	—	7,270	(125,582)	664,771	(2,497)	662,274
At 31 December 2013	261,286	6,434,633	1,745,259	20,316	(10,308)	102,281	3,977,836	12,531,303	946,960	13,478,263

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	Share capital	Share premium	Exchange reserve	Share option reserve	Hedge reserve	General reserves	Retained earnings	Total	Non-controlling interests	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2014	261,286	6,434,633	1,745,259	20,316	(10,308)	102,281	3,977,836	12,531,303	946,960	13,478,263
Exchange differences arising on translation to presentation currency	—	—	(291,284)	—	—	—	—	(291,284)	(46,321)	(337,605)
Fair value change on cash flow hedge	—	—	—	—	3,360	—	—	3,360	—	3,360
Profit for the year	—	—	—	—	—	—	1,054,189	1,054,189	126,785	1,180,974
Total comprehensive income for the year	—	—	(291,284)	—	3,360	—	1,054,189	766,265	80,464	846,729
Issue of shares upon scrip dividend scheme	1,708	153,758	—	—	—	—	—	155,466	—	155,466
Issue of shares upon exercise of share options	272	14,101	—	(4,210)	—	—	—	10,163	—	10,163
Transfer	—	—	—	—	—	27,978	(27,978)	—	—	—
Additions on acquisition of businesses (note 34)	—	—	—	—	—	—	—	—	157,368	157,368
Capital contribution from non-controlling shareholders of subsidiaries	—	—	—	—	—	—	—	—	72,601	72,601
Dividends paid to shareholders of the Company	—	(209,246)	—	—	—	—	—	(209,246)	—	(209,246)
Dividends paid to non-controlling shareholders of subsidiaries	—	—	—	—	—	—	—	—	(66,866)	(66,866)
	1,980	(41,387)	—	(4,210)	—	27,978	(27,978)	(43,617)	163,103	119,486
At 31 December 2014	263,266	6,393,246	1,453,975	16,106	(6,948)	130,259	5,004,047	13,253,951	1,190,527	14,444,478