

Consolidated Statement Of Changes In Equity

US\$ millions	Equity attributable to owners of the parent											Total equity
	Issued share capital	Shares held for share award scheme	Share premium	Employee share-based compensation reserve	Other comprehensive (loss)/income	Differences arising from changes in equities of subsidiary companies	Capital and other reserves	Contributed surplus	Retained earnings	Total	Non-controlling interests	
At 1 January 2018	43.4	(8.9)	62.0	60.9	(687.8)	456.1	12.6	1,840.2	1,451.3	3,229.8	5,520.4	8,750.2
Profit for the year	-	-	-	-	-	-	-	-	131.8	131.8	476.9	608.7
Other comprehensive loss for the year	-	-	-	-	(199.1)	-	-	-	-	(199.1)	(270.2)	(469.3)
Total comprehensive (loss)/income for the year	-	-	-	-	(199.1)	-	-	-	131.8	(67.3)	206.7	139.4
Purchase of shares under share award scheme	-	(3.0)	-	-	-	-	-	-	-	(3.0)	-	(3.0)
Shares vested under share award scheme	-	7.0	-	(5.6)	-	-	-	-	(1.4)	-	-	-
Forfeiture of share options	-	-	-	(0.4)	-	-	-	-	0.4	-	-	-
Employee share-based compensation benefits	-	-	-	2.4	-	-	-	-	-	2.4	-	2.4
Acquisition, divestment and dilution of interests in subsidiary companies	-	-	-	-	-	(3.7)	-	-	-	(3.7)	0.2	(3.5)
2017 final distribution paid	-	-	-	-	-	-	-	(30.4)	-	(30.4)	-	(30.4)
2018 interim distribution paid	-	-	-	-	-	-	-	(44.2)	-	(44.2)	-	(44.2)
Acquisition of a subsidiary companies	-	-	-	-	-	-	-	-	-	-	136.4	136.4
Capital contributions from non-controlling shareholders	-	-	-	-	-	-	-	-	-	-	38.3	38.3
Dividends declared and paid to non-controlling shareholders	-	-	-	-	-	-	-	-	-	-	(275.2)	(275.2)
At 31 December 2018	43.4	(4.9)	62.0	57.3	(886.9)	452.4	12.6	1,765.6	1,582.1	3,083.6	5,626.8	8,710.4
At 1 January 2019	43.4	(4.9)	62.0	57.3	(886.9)	452.4	12.6	1,765.6	1,582.1	3,083.6	5,626.8	8,710.4
Impact on initial application of HKFRS 16	-	-	-	-	-	-	-	-	(5.6)	(5.6)	(1.6)	(7.2)
At 1 January 2019 (As adjusted)	43.4	(4.9)	62.0	57.3	(886.9)	452.4	12.6	1,765.6	1,576.5	3,078.0	5,625.2	8,703.2
(Loss)/profit for the year	-	-	-	-	-	-	-	-	(253.9)	(253.9)	375.0	121.1
Other comprehensive income for the year	-	-	-	-	170.4	-	-	-	-	170.4	250.1	420.5
Total comprehensive income/(loss) for the year	-	-	-	-	170.4	-	-	-	(253.9)	(83.5)	625.1	541.6
Purchase of shares under share award scheme	-	(2.0)	-	-	-	-	-	-	-	(2.0)	-	(2.0)
Issue of shares under share award scheme	-	(1.1)	1.1	-	-	-	-	-	-	-	-	-
Shares vested under share award scheme	-	4.8	-	(5.2)	-	-	-	-	0.4	-	-	-
Cancellation of share options	-	-	-	(40.3)	-	-	-	-	40.3	-	-	-
Employee share-based compensation benefits	-	-	-	(0.9)	-	(1.7)	-	-	2.3	(0.3)	4.1	3.8
Acquisition, divestment and dilution of interests in subsidiary companies	-	-	-	-	-	3.1	-	-	-	3.1	(92.7)	(89.6)
Deconsolidation of a subsidiary company	-	-	-	-	0.3	(46.5)	-	-	46.2	-	(176.6)	(176.6)
Disposal of an associated company	-	-	-	-	0.1	-	-	-	(0.1)	-	-	-
Disposal of a joint venture	-	-	-	-	-	10.3	-	-	(10.3)	-	-	-
2018 final distribution paid	-	-	-	-	-	-	-	(30.6)	-	(30.6)	-	(30.6)
2019 interim distribution paid	-	-	-	-	-	-	-	(36.0)	-	(36.0)	-	(36.0)
Acquisition of a subsidiary company	-	-	-	-	-	-	-	-	-	-	4.1	4.1
Capital contributions from non-controlling shareholders	-	-	-	-	-	-	-	-	-	-	82.7	82.7
Dividends declared and paid to non-controlling shareholders	-	-	-	-	-	-	-	-	-	-	(242.6)	(242.6)
At 31 December 2019	43.4	(3.2)	63.1	10.9	(716.1)	417.6	12.6	1,699.0	1,401.4	2,928.7	5,829.3	8,758.0