

## Consolidated Statement of Changes in Equity

For the year ended 31 December 2013  
(Amounts expressed in Hong Kong dollars)

	Attributable to owners of the Company									
	Note	Share capital \$'000	Share premium \$'000	Statutory reserve \$'000 (Note)	Capital reserve \$'000	Exchange reserve \$'000	Employee share-based payment reserve \$'000	Retained earnings \$'000	Non-controlling interests \$'000	Total equity \$'000
<b>Balance at 1 January 2013</b>		499,358	30,449	45,934	1,695,555	92,582	141,416	1,729,848	1,390,074	5,625,216
<b>Profit for the year</b>		–	–	–	–	–	–	932,394	230,634	1,163,028
<b>Other comprehensive income</b>										
Currency translation differences		–	–	–	–	23,690	–	–	21,999	45,689
<b>Total comprehensive income for the year</b>		–	–	–	–	23,690	–	932,394	252,633	1,208,717
<b>Total contributions by and distributions to owners of the Company recognised directly in equity</b>										
Share option scheme										
– value of employee services		–	–	–	–	–	44,353	–	–	44,353
– recognition of shares issued on exercise of options		360	5,762	–	–	–	(1,337)	–	–	4,785
– lapse of share options		–	618	–	–	–	(618)	–	–	–
Dividends related to 2012	11	–	–	–	–	–	–	(254,793)	–	(254,793)
Dividends paid to non-controlling interests		–	–	–	–	–	–	–	(10,470)	(10,470)
Allocation to statutory reserve		–	–	34,243	–	–	–	(34,243)	–	–
<b>Total contributions by and distributions to owners of the Company</b>		360	6,380	34,243	–	–	42,398	(289,036)	(10,470)	(216,125)
Deemed disposal of interest in a subsidiary arising from capital contribution from non-controlling shareholders	39(b)	–	–	–	3,109	–	–	–	9,617	12,726
Deemed acquisition of partial interest in a subsidiary arising from exercise and vesting of share-based awards and repurchase of shares of a subsidiary	39(a)	–	–	–	(31,141)	–	(10,382)	–	(50,470)	(91,993)
<b>Total transactions with owners</b>		360	6,380	34,243	(28,032)	–	32,016	(289,036)	(51,323)	(295,392)
<b>Balance at 31 December 2013</b>		499,718	36,829	80,177	1,667,523	116,272	173,432	2,373,206	1,591,384	6,538,541

Note: The statutory reserve of the Group refers to the PRC statutory reserve fund. Appropriations to such reserve fund are made out of profit after tax as recorded in the statutory financial statements of the PRC subsidiaries. The amount should not be less than 10% of the profit after tax as recorded in the statutory financial statements unless the aggregate amount exceeds 50% of the registered capital of the PRC subsidiaries. The statutory reserve fund can be used to make up prior years' losses of the PRC subsidiaries.

The notes on pages 92 to 185 are an integral part of these consolidated financial statements.

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	Attributable to owners of the Company									
	Note	Share capital \$'000	Share premium \$'000	Statutory reserve \$'000 (Note)	Capital reserve \$'000	Exchange reserve \$'000	Employee share-based payment reserve \$'000	Retained earnings \$'000	Non-controlling interests \$'000	Total equity \$'000
<b>Balance at 1 January 2012</b>		499,298	29,804	29,154	1,666,398	74,263	143,560	1,122,992	1,317,514	4,882,983
<b>Profit for the year</b>		-	-	-	-	-	-	833,367	113,918	947,285
<b>Other comprehensive income</b>										
Currency translation differences		-	-	-	-	18,319	-	-	14,846	33,165
<b>Total comprehensive income for the year</b>		-	-	-	-	18,319	-	833,367	128,764	980,450
<b>Total contributions by and distributions to owners of the Company recognised directly in equity</b>										
Share option scheme										
– value of employee services		-	-	-	-	-	45,392	-	-	45,392
– recognition of shares issued on exercise of options		60	414	-	-	-	-	-	-	474
– lapse of share options		-	231	-	-	-	(231)	-	-	-
Dividends related to 2011	11	-	-	-	-	-	-	(209,731)	-	(209,731)
Dividends paid to non-controlling interests		-	-	-	-	-	-	-	(9,291)	(9,291)
Allocation to statutory reserve		-	-	16,780	-	-	-	(16,780)	-	-
<b>Total contributions by and distributions to owners of the Company</b>		60	645	16,780	-	-	45,161	(226,511)	(9,291)	(173,156)
Deemed acquisition of partial interest in a subsidiary arising from exercise and vesting of share-based awards and repurchase of shares of a subsidiary	39(a)	-	-	-	29,157	-	(47,305)	-	(46,913)	(65,061)
<b>Total transactions with owners</b>		60	645	16,780	29,157	-	(2,144)	(226,511)	(56,204)	(238,217)
<b>Balance at 31 December 2012</b>		499,358	30,449	45,934	1,695,555	92,582	141,416	1,729,848	1,390,074	5,625,216

The notes on pages 92 to 185 are an integral part of these consolidated financial statements.