

Consolidated Statement of Changes in Equity

for the year ended 31 December 2010

		Attributable to equity shareholders of the Company								
		Share capital	Other reserves	Exchange reserve	Hedging reserve	Fair value reserve	Retained profits	Total	Non-controlling interests	Total equity
Note		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
				(note 31(c)(i))	(note 31(c)(ii))	(note 31(c)(iii))				
Balance at 1 January 2009		403,639	1,102,851	110,656	(595)	1,690	5,042,582	6,660,823	253,080	6,913,903
Changes in equity for 2009:										
	Profit for the year	–	–	–	–	–	673,504	673,504	8,552	682,056
	Other comprehensive income	–	–	532	595	(1,684)	–	(557)	(4,927)	(5,484)
	Total comprehensive income for the year	–	–	532	595	(1,684)	673,504	672,947	3,625	676,572
	Dividend approved in respect of the previous year	12(b)	–	–	–	–	(423,821)	(423,821)	–	(423,821)
	Dividends paid to non-controlling interests		–	–	–	–	–	–	(27,862)	(27,862)
	Dividend approved in respect of the current year	12(a)	–	–	–	–	(121,092)	(121,092)	–	(121,092)
Balance at 31 December 2009 and 1 January 2010		403,639	1,102,851	111,188	–	6	5,171,173	6,788,857	228,843	7,017,700
Changes in equity for 2010:										
	Profit/(loss) for the year	–	–	–	–	–	866,886	866,886	(11,512)	855,374
	Other comprehensive income	–	–	21,885	–	8,222	–	30,107	–	30,107
	Total comprehensive income for the year	–	–	21,885	–	8,222	866,886	896,993	(11,512)	885,481
	Dividends approved in respect of the previous year	12(b)	–	–	–	–	(827,460)	(827,460)	–	(827,460)
	Repayment of capital to non-controlling interests		–	–	–	–	–	–	(3,976)	(3,976)
	Dividends paid to non-controlling interests		–	–	–	–	–	–	(8,436)	(8,436)
	Dividend approved in respect of the current year	12(a)	–	–	–	–	(121,092)	(121,092)	–	(121,092)
Balance at 31 December 2010		403,639	1,102,851	133,073	–	8,228	5,089,507	6,737,298	204,919	6,942,217

The notes on pages 138 to 199 form part of these financial statements.