

Consolidated Statement of Changes in Equity

For the year ended 31 December 2012

	Attributable to shareholders of the Company							Total	Non-controlling interests	Total
	Share capital	Share premium	Exchange reserve	Share option reserve	Hedge reserve	General reserves	Retained earnings			
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000 (note 33)	HK\$'000	HK\$'000	HK\$'000	
At 1 January 2011	244,879	5,803,719	938,605	41,126	–	71,709	1,463,399	8,563,437	571,690	9,135,127
Exchange differences arising on translation to presentation currency	–	–	381,888	–	–	–	–	381,888	24,089	405,977
Fair value change on cash flow hedge	–	–	–	–	(12,693)	–	–	(12,693)	–	(12,693)
Profit for the year	–	–	–	–	–	–	708,754	708,754	67,839	776,593
Total comprehensive income for the year	–	–	381,888	–	(12,693)	–	708,754	1,077,949	91,928	1,169,877
Issue of shares upon exercise of share options	1,156	56,204	–	(17,105)	–	–	–	40,255	–	40,255
Transfer	–	–	–	–	–	18,393	(18,393)	–	–	–
Addition on acquisition of subsidiaries	–	–	–	–	–	–	–	–	13,916	13,916
Acquisition of additional interest in a subsidiary	–	–	–	–	–	–	7,483	7,483	(16,661)	(9,178)
Capital contribution from minority shareholders of subsidiaries	–	–	–	–	–	–	–	–	46,468	46,468
Dividends paid to shareholders of the Company	–	(73,810)	–	–	–	–	–	(73,810)	–	(73,810)
Dividends paid to minority shareholders of subsidiaries	–	–	–	–	–	–	–	–	(23,400)	(23,400)
	1,156	(17,606)	–	(17,105)	–	18,393	(10,910)	(26,072)	20,323	(5,749)
At 31 December 2011 and 1 January 2012	246,035	5,786,113	1,320,493	24,021	(12,693)	90,102	2,161,243	9,615,314	683,941	10,299,255
Exchange differences arising on translation to presentation currency	–	–	154,920	–	–	–	–	154,920	2,770	157,690
Fair value change on cash flow hedge	–	–	–	–	(6,299)	–	–	(6,299)	–	(6,299)
Profit for the year	–	–	–	–	–	–	840,798	840,798	95,357	936,155
Total comprehensive income for the year	–	–	154,920	–	(6,299)	–	840,798	989,419	98,127	1,087,546
Transfer	–	–	–	–	–	4,909	(4,909)	–	–	–
Addition on acquisition of subsidiaries	–	–	–	–	–	–	–	–	2,842	2,842
Capital contribution from minority shareholders of subsidiaries	–	–	–	–	–	–	–	–	44,550	44,550
Dividends paid to shareholders of the Company	–	(123,017)	–	–	–	–	–	(123,017)	–	(123,017)
Dividends paid to minority shareholders of subsidiaries	–	–	–	–	–	–	–	–	(24,215)	(24,215)
	–	(123,017)	–	–	–	4,909	(4,909)	(123,017)	23,177	(99,840)
At 31 December 2012	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