

Consolidated Statement of Changes in Equity

For the year ended 31 December 2009

	Attributable to shareholders of the Company										
	Share capital HK\$'000	Share premium HK\$'000	Exchange reserve HK\$'000	Share option reserve HK\$'000	Capital reserve HK\$'000 (note 33)	General reserves HK\$'000 (note 33)	Convertible bonds reserve HK\$'000	Retained earnings HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1 January 2008	195,635	4,430,637	439,790	37,018	1,101	40,427	25,047	560,548	5,730,203	604,520	6,334,723
Exchange differences arising on translation to presentation currency	-	-	234,166	-	-	-	-	-	234,166	45,480	279,646
Profit for the year	-	-	-	-	-	-	-	202,282	202,282	68,905	271,187
Total comprehensive income for the year	-	-	234,166	-	-	-	-	202,282	436,448	114,385	550,833
Issue of shares	121	3,332	-	(947)	-	-	-	-	2,506	-	2,506
Recognition of equity-settled share based payments	-	-	-	8,644	-	-	-	-	8,644	-	8,644
Transfer of convertible bonds reserve to retained earnings upon redemption	-	-	-	-	-	-	(25,047)	25,047	-	-	-
Transfer	-	-	-	-	-	10,450	-	(10,450)	-	-	-
Addition on acquisition of subsidiaries	-	-	-	-	-	-	-	-	-	4,544	4,544
Capital contribution from minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	44,505	44,505
Dividends paid to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	(10,013)	(10,013)
Reduction in minority interests on deemed disposal of a subsidiary	-	-	-	-	-	-	-	-	-	(22,908)	(22,908)
	121	3,332	-	7,697	-	10,450	(25,047)	14,597	11,150	16,128	27,278
At 31 December 2008 and 1 January 2009	195,756	4,433,969	673,956	44,715	1,101	50,877	-	777,427	6,177,801	735,033	6,912,834
Exchange differences arising on translation to presentation currency	-	-	15,851	-	-	-	-	-	15,851	785	16,636
Reserve released on disposal of subsidiaries	-	-	(11,541)	-	-	-	-	-	(11,541)	-	(11,541)
Profit for the year	-	-	-	-	-	-	-	265,090	265,090	47,053	312,143
Total comprehensive income for the year	-	-	4,310	-	-	-	-	265,090	269,400	47,838	317,238
Issue of shares	80	2,923	-	(755)	-	-	-	-	2,248	-	2,248
Recognition of equity-settled share based payments	-	-	-	3,715	-	-	-	-	3,715	-	3,715
Disposal of subsidiaries	-	-	-	-	(1,101)	(14,321)	-	15,422	-	(356,160)	(356,160)
Share options forfeited	-	-	-	(4,816)	-	-	-	4,816	-	-	-
Transfer	-	-	-	-	-	17,286	-	(17,286)	-	-	-
Addition on acquisition of subsidiaries	-	-	-	-	-	-	-	-	-	31,682	31,682
Capital contribution from minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	13,729	13,729
Dividend paid	-	(19,576)	-	-	-	-	-	-	(19,576)	-	(19,576)
Dividends paid to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	(17,587)	(17,587)
	80	(16,653)	-	(1,856)	(1,101)	2,965	-	2,952	(13,613)	(328,336)	(341,949)
At 31 December 2009	195,836	4,417,316	678,266	42,859	-	53,842	-	1,045,469	6,433,588	454,535	6,888,123