

Consolidated Statement of Changes in Equity

For the year ended 31 December 2011

	Attributable to shareholders of the Company								Non-controlling interests	Total
	Share capital	Share premium	Exchange reserve	Share option reserve	Hedge reserve	General reserves	Retained earnings	Total		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000 (note 33)	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2010	195,836	4,417,316	678,266	42,859	—	53,842	1,045,469	6,433,588	454,535	6,888,123
Exchange differences arising on translation to presentation currency	—	—	260,339	—	—	—	—	260,339	11,722	272,061
Profit for the year	—	—	—	—	—	—	435,797	435,797	54,009	489,806
Total comprehensive income for the year	—	—	260,339	—	—	—	435,797	696,136	65,731	761,867
Issue of shares upon exercise of share options	543	9,406	—	(2,353)	—	—	—	7,596	—	7,596
Issue of shares on acquisition of a subsidiary	48,500	1,416,200	—	—	—	—	—	1,464,700	—	1,464,700
Recognition of equity-settled share based payments	—	—	—	620	—	—	—	620	—	620
Transfer	—	—	—	—	—	17,867	(17,867)	—	—	—
Addition on acquisition of subsidiaries	—	—	—	—	—	—	—	—	33,770	33,770
Capital contribution from minority shareholders of subsidiaries	—	—	—	—	—	—	—	—	35,890	35,890
Dividend paid to shareholders of the Company	—	(39,203)	—	—	—	—	—	(39,203)	—	(39,203)
Dividends paid to minority shareholders of subsidiaries	—	—	—	—	—	—	—	—	(18,236)	(18,236)
	49,043	1,386,403	—	(1,733)	—	17,867	(17,867)	1,433,713	51,424	1,485,137
At 31 December 2010 and 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 subsidiaries	—	—	—	—	—	—	7,483	7,483	(16,661)	(9,178)
Capital contribution from minority shareholders of subsidiaries	—	—	—	—	—	—	—	—	46,468	46,468
Dividend 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	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