



Consolidated Statement of Changes in Equity

For the year ended 31 December 2010

	Attributable to shareholders of the Company							Total HK\$'000	Non- controlling interests HK\$'000	Total HK\$'000
	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)	Retained earnings HK\$'000			
At 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 upon exercise of share option	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 and 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	-	(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	244,879	5,803,719	938,605	41,126	-	71,709	1,463,399	8,563,437	571,690	9,135,127