## **Consolidated Statement of Changes in Equity**

		Other reserves								
for the year ended 31 December in HK\$ million	Note	Share capital, share premium and capital reserve	Fixed assets revaluation reserve	Hedging reserve	Employee share- based capital reserve	Exchange reserve	Retained profits	Total equity attributable to equity shareholders of the Company	Non- controlling interests	Total equity
2010										
Balance as at 1 January 2010		42,497	1,132	(52)	52	53	62,705	106,387	66	106,453
Changes in equity for the year ended 31 December 2010:										
– Profit for the year		-	-	-	-	-	12,059	12,059	113	12,172
- Other comprehensive income	21	-	285	(26)	-	141	-	400	16	416
- Total comprehensive income		_	285	(26)	_	141	12,059	12,459	129	12,588
– 2009 final dividend	51	1,087	-	-	-	-	(2,177)	(1,090)	-	(1,090)
– 2010 interim dividend	51	81	-	-	-	-	(807)	(726)	-	(726)
<ul> <li>Dividend paid to holders of non-controlling interests</li> </ul>		-	-	_	_	-	-	-	(52)	(52)
- Employee share-based payments		-	-	-	57	-	-	57	-	57
- Employee share options exercised 5	50A, 51	69	-	-	(6)	-	-	63	-	63
- Employee share options lapsed		-	-	-	(1)	-	1	-	-	-
Balance as at 31 December 2010		43,734	1,417	(78)	102	194	71,781	117,150	143	117,293
2009										
Balance as at 1 January 2009		41,119	960	(154)	25	63	55,788	97,801	21	97,822
Changes in equity for the year ended 31 December 2009:										
– Profit for the year		-	-	-	-	-	9,639	9,639	-	9,639
- Other comprehensive income	21	-	172	102	-	(10)	_	264	-	264
- Total comprehensive income		_	172	102	_	(10)	9,639	9,903	-	9,903
– 2008 final dividend	51	962	-	_	_	-	(1,925)	(963)	-	(963)
- 2009 interim dividend	51	399	-	-	-	-	(800)	(401)	-	(401)
- Employee share-based payments		-	-	-	32	-	-	32	-	32
- Employee share options exercised	51	17	-	-	(2)	-	-	15	-	15
- Employee share options lapsed		-	-	-	(3)	-	3	-	-	-
<ul> <li>Increase in non-controlling interests arising from shares issued by a subsidiary</li> </ul>		-	-	_	_	_	-	_	45	45
Balance as at 31 December 2009		42,497	1,132	(52)	52	53	62,705	106,387	66	106,453