## Consolidated Statement of Changes in Equity

| for the year ended 31 December in HK\$ million | Note | $\begin{array}{r} \text { Share } \\ \text { capital, } \\ \text { share } \\ \text { premium } \\ \text { and capital } \\ \text { reserve } \end{array}$ | Other reserves |  |  |  |  | Total equity attributable to equity shareholders of the Company | Noncontrolling interests | Total equity |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Fixed assets revaluation reserve | Hedging reserve | Employee sharebased capital reserve | Exchange reserve | Retained profits |  |  |  |
| 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) |
| - Dividend paid to holders of non-controlling interests |  | - | - | - | - | - | - | - | (52) | (52) |
| - Employee share-based payments |  | - | - | - | 57 | - | - | 57 | - | 57 |
| - Employee share options exercised | 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 | - | - | - |
| - Increase in non-controlling interests arising from shares issued by a subsidiary |  | - | - | - | - | - | - | - | 45 | 45 |
| Balance as at 31 December 2009 |  | 42,497 | 1,132 | (52) | 52 | 53 | 62,705 | 106,387 | 66 | 106,453 |

