

Consolidated Statement of Changes in Equity

Year ended 31 December 2008

Attributable to equity holders of the Company										
Notes	Issued capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000	Employee share-based compensation reserve HK\$'000	Reserve funds HK\$'000	Exchange fluctuation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total equity HK\$'000
At 1 January 2007	279,138	-	4,754,699	-	98,136	187,912	649,042	5,968,927	1,120,240	7,089,167
Exchange realignment	-	-	-	-	-	497,782	-	497,782	85,325	583,107
Total income and expense for the year recognised directly in equity	-	-	-	-	-	497,782	-	497,782	85,325	583,107
Profit for the year	-	-	-	-	-	-	1,100,363	1,100,363	149,060	1,249,423
Total income and expense for the year	-	-	-	-	-	497,782	1,100,363	1,598,145	234,385	1,832,530
Transfer from retained profits	-	-	-	-	79,934	-	(79,934)	-	-	-
Contribution from a minority shareholder	-	-	-	-	-	-	-	-	4,141	4,141
Disposal of subsidiaries	33	-	-	-	-	-	-	-	(414)	(414)
Issue of shares	29	80,253	2,905,133	-	-	-	-	2,985,386	-	2,985,386
Share issue expenses	-	(158,834)	-	-	-	-	-	(158,834)	-	(158,834)
Equity-settled share option arrangements	30	-	-	6,647	-	-	-	6,647	-	6,647
Dividends paid to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	(6,242)	(6,242)
At 31 December 2007	359,391	2,746,299*	4,754,699*	6,647*	178,070*	685,694*	1,669,471*	10,400,271	1,352,110	11,752,381

Attributable to equity holders of the Company											
Notes	Issued capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000	Employee share-based compensation reserve HK\$'000	Reserve funds HK\$'000	Exchange fluctuation reserve HK\$'000	Retained profits HK\$'000	Proposed final dividend HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total equity HK\$'000
At 1 January 2008	359,391	2,746,299	4,754,699	6,647	178,070	685,694	1,669,471	-	10,400,271	1,352,110	11,752,381
Exchange realignment	-	-	-	-	-	560,902	-	-	560,902	109,644	670,546
Total income and expense for the year recognised directly in equity	-	-	-	-	-	560,902	-	-	560,902	109,644	670,546
Profit for the year	-	-	-	-	-	-	2,624,937	-	2,624,937	840,212	3,465,149
Total income and expense for the year	-	-	-	-	-	560,902	2,624,937	-	3,185,839	949,856	4,135,695
Transfer from retained profits	-	-	-	-	134,183	-	(134,183)	-	-	-	-
Partial disposal of a subsidiary	-	-	-	-	-	-	-	-	-	54,567	54,567
Equity-settled share option arrangements	30	-	-	16,312	-	-	-	-	16,312	-	16,312
Dividends paid to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	(13,524)	(13,524)
Proposed final 2008 dividend	12	-	-	-	-	-	(524,624)	524,624	-	-	-
At 31 December 2008	359,391	2,746,299*	4,754,699*	22,959*	312,253*	1,246,596*	3,635,601*	524,624	13,602,422	2,343,009	15,945,431

* These reserve accounts comprise the consolidated reserves of HK\$12,718,407,000 (2007: HK\$10,040,880,000) in the consolidated balance sheet.