

Consolidated Statement of Changes in Equity

For the year ended 31st December 2009	Share capital US\$'000	Share premium US\$'000	Share option reserve US\$'000	Capital reserve US\$'000	Contributed surplus US\$'000	Investment revaluation reserve US\$'000	Properties revaluation reserve US\$'000	Exchange reserve US\$'000	Other reserves US\$'000	Retained profits US\$'000	Total reserves US\$'000	Minority interests US\$'000	Total US\$'000
At 1st January 2009	28,792	699,162	10,732	4,708	115	208,002	866	145,680	42,326	1,411,482	2,523,073	94,438	2,646,303
Profit for the year	-	-	-	-	-	-	-	-	-	172,526	172,526	3,522	176,048
Exchange differences arising on translation of financial statements of foreign subsidiaries, jointly controlled entities and associates	-	-	-	-	-	-	-	9,674	-	-	9,674	157	9,831
Net fair value gain on available-for-sale financial assets	-	-	-	-	-	43,824	-	-	-	-	43,824	-	43,824
Release of reserve upon disposal of an available-for-sale financial asset	-	-	-	-	-	(85)	-	-	-	-	(85)	-	(85)
Fair value adjustment upon transfer from property, plant and equipment to investment properties	-	-	-	-	-	-	294	-	-	-	294	-	294
Share of reserves of jointly controlled entities and associates	-	-	-	-	-	6,554	-	4,937	6,211	-	17,702	-	17,702
Release of reserve upon disposal of a jointly controlled entity	-	-	-	(22)	-	-	-	-	(2,292)	2,314	-	-	-
Total comprehensive (loss)/income for the year	-	-	-	(22)	-	50,293	294	14,611	3,919	174,840	243,935	3,679	247,614
Issue of shares on exercise of share options	1	24	-	-	-	-	-	-	-	-	24	-	25
Issue of shares on settlement of scrip dividends	225	19,303	-	-	-	-	-	-	-	-	19,303	-	19,528
Transfer of reserve upon lapse of share option	-	-	(324)	-	-	-	-	-	-	324	-	-	-
Capital contributions from minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	-	-	22,944	22,944
Transfer of reserves	-	-	-	-	-	-	-	-	5,592	(5,592)	-	-	-
Dividends paid to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	-	-	(5,003)	(5,003)
Dividends paid to equity holders of the Company	-	-	-	-	-	-	-	-	-	-	-	-	-
- 2008 final	-	-	-	-	-	-	-	-	-	(31,026)	(31,026)	-	(31,026)
- 2009 interim	-	-	-	-	-	-	-	-	-	(42,034)	(42,034)	-	(42,034)
	226	19,327	(324)	(22)	-	50,293	294	14,611	9,511	96,512	190,202	21,620	212,048
At 31st December 2009	29,018	718,489	10,408	4,686	115	258,295	1,160	160,291	51,837	1,507,994	2,713,275	116,058	2,858,351
Representing:													
Share capital	29,018	-	-	-	-	-	-	-	-	-	-	-	-
Reserves	-	718,489	10,408	4,686	115	258,295	1,160	160,291	51,837	1,480,866	2,686,147	116,058	2,858,351
2009 final dividend proposed	-	-	-	-	-	-	-	-	-	27,128	27,128	-	27,128
	29,018	718,489	10,408	4,686	115	258,295	1,160	160,291	51,837	1,507,994	2,713,275	116,058	2,858,351

For the year ended 31st December 2008	Share capital US\$'000	Share premium US\$'000	Share option reserve US\$'000	Capital reserve US\$'000	Contributed surplus US\$'000	Investment revaluation reserve US\$'000	Properties revaluation reserve US\$'000	Exchange reserve US\$'000	Other reserves US\$'000	Retained profits US\$'000	Total reserves US\$'000	Minority interests US\$'000	Total US\$'000
At 1st January 2008	28,790	698,956	10,853	4,708	115	497,714	714	74,640	33,320	1,362,583	2,683,603	62,266	2,774,659
Profit for the year	-	-	-	-	-	-	-	-	-	274,725	274,725	5,037	279,762
Exchange differences arising on translation of financial statements of foreign subsidiaries, jointly controlled entities and associates	-	-	-	-	-	-	-	80,351	-	-	80,351	4,841	85,192
Fair value loss on available-for-sale financial assets	-	-	-	-	-	(205,701)	-	-	-	-	(205,701)	-	(205,701)
Release of reserve upon disposal of an available-for-sale financial asset	-	-	-	-	-	(2,044)	-	-	-	-	(2,044)	-	(2,044)
Fair value adjustment upon transfer from property, plant and equipment to investment properties	-	-	-	-	-	-	152	-	-	-	152	-	152
Share of reserves of jointly controlled entities and associates	-	-	-	-	-	(81,967)	-	(9,302)	1,529	-	(89,740)	-	(89,740)
Release of reserve upon disposal of a jointly controlled entity	-	-	-	-	-	-	-	(9)	(83)	92	-	-	-
Total comprehensive (loss)/income for the year	-	-	-	-	-	(289,712)	152	71,040	1,446	274,817	57,743	9,878	67,621
Issue of shares on exercise of share options	2	209	-	-	-	-	-	-	-	-	209	-	211
Share issue expenses	-	(3)	-	-	-	-	-	-	-	-	(3)	-	(3)
Transfer of reserve upon lapse of share option	-	-	(121)	-	-	-	-	-	-	121	-	-	-
Acquisition of a business	-	-	-	-	-	-	-	-	-	-	-	9,980	9,980
Capital contribution from a minority shareholder of a subsidiary	-	-	-	-	-	-	-	-	-	-	-	18,389	18,389
Transfer of reserves	-	-	-	-	-	-	-	-	7,560	(7,560)	-	-	-
Dividends paid to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	-	-	(6,075)	(6,075)
Dividends paid to equity holders of the Company	-	-	-	-	-	-	-	-	-	-	-	-	-
- 2007 final and special	-	-	-	-	-	-	-	-	-	(139,686)	(139,686)	-	(139,686)
- 2008 interim	-	-	-	-	-	-	-	-	-	(78,793)	(78,793)	-	(78,793)
	2	206	(121)	-	-	(289,712)	152	71,040	9,006	48,899	(160,530)	32,172	(128,356)
At 31st December 2008	28,792	699,162	10,732	4,708	115	208,002	866	145,680	42,326	1,411,482	2,523,073	94,438	2,646,303
Representing:													
Share capital	28,792	-	-	-	-	-	-	-	-	-	-	-	-
Reserves	-	699,162	10,732	4,708	115	208,002	866	145,680	42,326	1,380,456	2,492,047	94,438	2,646,303
2008 final dividend proposed	-	-	-	-	-	-	-	-	-	31,026	31,026	-	31,026
	28,792	699,162	10,732	4,708	115	208,002	866	145,680	42,326	1,411,482	2,523,073	94,438	2,646,303

The accompanying notes on pages 111 to 186 are an integral part of these consolidated financial statements.