

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2009

	Attributable to shareholders of the Company										Non-controlling interests	Total
	Share capital	Share premium	Merger reserve	Special reserve	Share option reserve	Exchange reserve	Hedge reserve	Other reserves	Retained earnings	Total		
	RMB' million	RMB' million	RMB' million (note 29(a))	RMB' million (note 29(b))	RMB' million	RMB' million	RMB' million	RMB' million (note 29(c))	RMB' million	RMB' million		
At 1 January 2008, as previously stated	84	10,689	122	(411)	35	40	(84)	603	4,800	15,878	828	16,706
Effect of retrospective adoption of IFRIC 15 (Note 2)	-	-	-	(49)	-	-	-	-	(201)	(250)	(52)	(302)
As restated	84	10,689	122	(460)	35	40	(84)	603	4,599	15,628	776	16,404
Profit for the year	-	-	-	-	-	-	-	-	1,798	1,798	270	2,068
Exchange difference arising on translation of foreign operations	-	-	-	-	-	(2)	-	-	-	(2)	-	(2)
Fair value adjustments on interest rate swaps designated as cash flow hedges (note 27(a))	-	-	-	-	-	-	(136)	-	-	(136)	-	(136)
Fair value adjustments on cross currency interest rate swaps designated as cash flow hedges (note 27(b))	-	-	-	-	-	-	(158)	-	-	(158)	-	(158)
Reclassification of fair value adjustments on cross currency interest rate swaps in cash flow hedges (note 27(b))	-	-	-	-	-	-	104	-	-	104	-	104
Residual balance of hedge reserve in relation to cross currency interest rate swaps recognised in consolidated income statement upon the maturity of the notes (note 27(b))	-	-	-	-	-	-	138	-	-	138	-	138
Total comprehensive (expense) income for the year	-	-	-	-	-	(2)	(52)	-	1,798	1,744	270	2,014
Recognition of equity-settled share-based payment expenses	-	-	-	-	54	-	-	-	-	54	-	54
Release upon partial disposal of equity interests in subsidiaries	-	-	-	17	-	-	-	-	-	17	246	263
Capital injection	-	-	-	-	-	-	-	-	-	-	20	20
Release of special reserve upon disposal of the related assets	-	-	-	50	-	-	-	-	-	50	-	50
Total dividends of HK\$0.17 paid, comprising 2007 final dividend of HK\$0.10 per share and 2008 interim dividend of HK\$0.07 per share (note 11)	-	-	-	-	-	-	-	-	(630)	(630)	-	(630)
At 31 December 2008 (as restated)	84	10,689	122	(393)	89	38	(136)	603	5,767	16,863	1,312	18,175
Profit for the year	-	-	-	-	-	-	-	-	2,673	2,673	(80)	2,593
Exchange difference arising on translation of foreign operations	-	-	-	-	-	(19)	-	-	-	(19)	-	(19)
Fair value adjustments on interest rate swaps designated as cash flow hedges (note 27(a))	-	-	-	-	-	-	45	-	-	45	-	45
Total comprehensive (expense) income for the year	-	-	-	-	-	(19)	45	-	2,673	2,699	(80)	2,619
Recognition of equity-settled share-based payment expenses	-	-	-	-	47	-	-	-	-	47	-	47
Bonus issue of shares	8	(8)	-	-	-	-	-	-	-	-	-	-
Issue of new shares at a premium	7	1,790	-	-	-	-	-	-	-	1,797	-	1,797
Transaction costs attributable to issue of new shares	-	(38)	-	-	-	-	-	-	-	(38)	-	(38)
Capital injection	-	-	-	-	-	-	-	-	-	-	13	13
Acquisition of additional interests in subsidiaries	-	-	-	(4)	-	-	-	-	-	(4)	(46)	(50)
Release of special reserve upon disposal of the related assets	-	-	-	205	-	-	-	-	-	205	-	205
Release of special reserve upon recognition of fair value changes of the related assets	-	-	-	91	-	-	-	-	-	91	-	91
Dividend paid to a non-controlling shareholder of a subsidiary	-	-	-	-	-	-	-	-	-	-	(204)	(204)
Total dividends of HK\$0.02 paid, comprising 2008 final dividend of HK\$0.01 per share and 2009 interim dividend of HK\$0.01 per share (note 11)	-	-	-	-	-	-	-	-	(81)	(81)	-	(81)
At 31 December 2009	99	12,433	122	(101)	136	19	(91)	603	8,359	21,579	995	22,574