

Consolidated Statement of Changes in Equity

For the year ended 31st December 2009

	Note	Attributable to the Company's shareholders				Minority interests HK\$M	Total equity HK\$M
		Share capital HK\$M	Revenue reserve HK\$M	Other reserves HK\$M	Total HK\$M		
At 1st January 2009							
– as originally stated		903	133,079	1,405	135,387	1,447	136,834
– adjustment on adoption of HK(IFRIC)-Int 13		–	(646)	–	(646)	–	(646)
– as restated		903	132,433	1,405	134,741	1,447	136,188
Profit for the year		–	19,917	–	19,917	247	20,164
Other comprehensive income		–	42	933	975	16	991
Total comprehensive income for the year	36, 37	–	19,959	933	20,892	263	21,155
Dividend paid		–	(3,130)	–	(3,130)	(123)	(3,253)
Recognition of put option over minority interest in existing subsidiary company		–	–	–	–	(751)	(751)
Other changes in composition of Group		–	–	–	–	10	10
At 31st December 2009		903	149,262	2,338	152,503	846	153,349

	Note	Attributable to the Company's shareholders				Minority interests HK\$M	Total equity HK\$M
		Share capital HK\$M	Revenue reserve HK\$M	Other reserves HK\$M	Total HK\$M		
At 1st January 2008							
– as originally stated		910	132,873	1,734	135,517	1,161	136,678
– adjustment on adoption of HK(IFRIC)-Int 13		–	(591)	–	(591)	–	(591)
– as restated		910	132,282	1,734	134,926	1,161	136,087
Profit for the year		–	5,853	–	5,853	373	6,226
Other comprehensive income		–	(157)	(336)	(493)	20	(473)
Total comprehensive income for the year	36, 37	–	5,696	(336)	5,360	393	5,753
Repurchase of the Company's shares							
– nominal value of shares repurchased and cancelled		(7)	(7)	7	(7)	–	(7)
– premium paid on repurchases		–	(642)	–	(642)	–	(642)
Dividend paid		–	(4,896)	–	(4,896)	(84)	(4,980)
Change in composition of Group		–	–	–	–	(23)	(23)
At 31st December 2008		903	132,433	1,405	134,741	1,447	136,188

The notes on pages 109 to 154 and the principal accounting policies on pages 155 to 163 form part of these accounts.