

Consolidated Statement of Changes in Equity

For the year ended 31st December 2010

	Note	Attributable to the Company's shareholders				Non-controlling 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 2010							
as originally stated		903	149,262	2,338	152,503	846	153,349
adjustment on adoption of amendments to HKAS 12		–	16,373	–	16,373	3	16,376
as restated		903	165,635	2,338	168,876	849	169,725
Profit for the year		–	38,252	–	38,252	637	38,889
Other comprehensive income		–	12	2,167	2,179	16	2,195
Total comprehensive income for the year	37, 38	–	38,264	2,167	40,431	653	41,084
Dividend paid		–	(4,815)	–	(4,815)	(525)	(5,340)
Changes in composition of Group		–	(40)	–	(40)	3,622	3,582
At 31st December 2010		903	199,044	4,505	204,452	4,599	209,051

		Attributable to the Company's shareholders				Non-controlling 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	132,433	1,405	134,741	1,447	136,188
adjustment on adoption of amendments to HKAS 12		–	14,397	–	14,397	2	14,399
as restated		903	146,830	1,405	149,138	1,449	150,587
Profit for the year		–	21,893	–	21,893	248	22,141
Other comprehensive income		–	42	933	975	16	991
Total comprehensive income for the year	37, 38	–	21,935	933	22,868	264	23,132
Dividend paid		–	(3,130)	–	(3,130)	(123)	(3,253)
Recognition of put option over non-controlling interest in Sanlitun Village		–	–	–	–	(751)	(751)
Changes in composition of Group		–	–	–	–	10	10
At 31st December 2009		903	165,635	2,338	168,876	849	169,725

The notes on pages 111 to 159 and the principal accounting policies on pages 160 to 168 form part of these accounts.