

# Consolidated Statement of Changes in Equity

For the year ended 31st December 2010

	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	Non-controlling interests US\$'000	Total US\$'000
At 1st January 2010	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
Profit for the year	—	—	—	—	—	—	—	—	—	361,307	361,307	4,889	366,196
Exchange differences arising on translation of financial statements of foreign subsidiaries, jointly controlled entities and associates	—	—	—	—	—	—	—	40,872	—	—	40,872	4,266	45,138
Fair value loss on an available-for-sale financial asset	—	—	—	—	—	(1,000)	—	—	—	—	(1,000)	—	(1,000)
Release of investment revaluation reserve upon reclassification of an available-for-sale financial asset to an associate	—	—	—	—	—	(237,023)	—	—	—	—	(237,023)	—	(237,023)
Share of reserves upon reclassification of an available-for-sale financial asset to an associate	—	—	—	—	—	—	—	—	—	48,385	48,385	—	48,385
Share of reserves of jointly controlled entities and associates	—	—	—	7	—	(8,643)	—	(3,847)	(730)	—	(13,213)	—	(13,213)
Release of reserve upon disposal of a jointly controlled entity	—	—	—	1,356	—	(13,376)	—	(32,987)	2,360	(3,717)	(46,364)	—	(46,364)
Release of reserve upon disposal of an available-for-sale financial asset	—	—	—	—	—	(6,333)	—	(687)	—	—	(7,020)	—	(7,020)
Total comprehensive income for the year	—	—	—	1,363	—	(266,375)	—	3,351	1,630	405,975	145,944	9,155	155,099
Placement of shares	5,783	595,698	—	—	—	—	—	—	—	—	595,698	—	601,481
Share issue expenses	—	(17,359)	—	—	—	—	—	—	—	—	(17,359)	—	(17,359)
Transfer of reserve upon lapse of share option	—	—	(706)	—	—	—	—	—	—	706	—	—	—
Capital contributions from non-controlling shareholders of subsidiaries	—	—	—	—	—	—	—	—	—	—	—	24,449	24,449
Transfer of reserves	—	—	—	—	—	—	—	—	5,471	(5,471)	—	—	—
Share of reserves of an associate	—	—	—	—	—	—	—	—	2,003	(7,327)	(5,324)	—	(5,324)
Dividends paid to non-controlling shareholders of subsidiaries	—	—	—	—	—	—	—	—	—	—	—	(3,921)	(3,921)
Dividends paid to equity holders of the Company	—	—	—	—	—	—	—	—	—	—	—	—	—
- 2009 final	—	—	—	—	—	—	—	—	—	(32,552)	(32,552)	—	(32,552)
- 2010 interim and special interim	—	—	—	—	—	—	—	—	—	(86,362)	(86,362)	—	(86,362)
	5,783	578,339	(706)	1,363	—	(266,375)	—	3,351	9,104	274,969	600,045	29,683	635,511
At 31st December 2010	34,801	1,296,828	9,702	6,049	115	(8,080)	1,160	163,642	60,941	1,782,963	3,313,320	145,741	3,493,862
Representing:													
Share capital	34,801	—	—	—	—	—	—	—	—	—	—	—	—
Reserves	—	1,296,828	9,702	6,049	115	(8,080)	1,160	163,642	60,941	1,715,636	3,245,993	145,741	3,493,862
2010 final dividend proposed	—	—	—	—	—	—	—	—	—	67,327	67,327	—	67,327
	34,801	1,296,828	9,702	6,049	115	(8,080)	1,160	163,642	60,941	1,782,963	3,313,320	145,741	3,493,862

	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	Non-controlling 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 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 non-controlling shareholders of subsidiaries	—	—	—	—	—	—	—	—	—	—	—	22,944	22,944
Transfer of reserves	—	—	—	—	—	—	—	—	5,592	(5,592)	—	—	—
Dividends paid to non-controlling shareholders of subsidiaries	—	—	—	—	—	—	—	—	—	—	—	(5,003)	(5,003)
Dividends paid to equity holders of the Company	—	—	—	—	—	—	—	—	—	(31,026)	(31,026)	—	(31,026)
– 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

The accompanying notes on pages 135 to 206 are an integral part of these consolidated financial statements.