

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2010

	Attributable to shareholders of the Company										Non-controlling interests	Total	
	Share capital	Share premium	Merger reserve	Special reserve	Share option reserve	Exchange reserve	Convertible bond equity reserve	Hedge reserve	Other reserves	Retained earnings			
	RMB' million	RMB' million	RMB' million (note 29(a))	RMB' million (note 29(b))	RMB' million	RMB' million	RMB' million	RMB' million	RMB' million (note 29(c))	RMB' million	RMB' million	RMB' million	RMB' million
At 1 January 2009	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 32)	–	–	–	–	–	–	–	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	–	–	–	–	–	–	–	–	–	(81)	(81)	–	(81)
At 31 December 2009	99	12,433	122	(101)	136	19	–	(91)	603	8,359	21,579	995	22,574
Profit for the year	–	–	–	–	–	–	–	–	–	2,809	2,809	201	3,010
Exchange difference arising on translation of foreign operations	–	–	–	–	–	(4)	–	–	–	–	(4)	–	(4)
Fair value adjustments on interest rate swaps designated as cash flow hedges (note 32)	–	–	–	–	–	–	–	(7)	–	–	(7)	–	(7)
Total comprehensive (expense) income for the year	–	–	–	–	–	(4)	–	(7)	–	2,809	2,798	201	2,999
Recognition of equity-settled share-based payment expenses	–	–	–	–	19	–	–	–	–	–	19	–	19
Issue of convertible bonds (note 30)	–	–	–	–	–	–	605	–	–	–	605	–	605
Capital injection	–	–	–	–	–	–	–	–	–	–	–	50	50
Acquisition of additional interests in a subsidiary	–	–	–	–	–	–	–	–	34	–	34	(34)	–
Release of special reserve upon disposal of the related assets	–	–	–	30	–	–	–	–	–	–	30	–	30
Dividend paid to a non-controlling shareholder of a subsidiary	–	–	–	–	–	–	–	–	–	–	–	(4)	(4)
Total dividends of HK\$0.18 paid, comprising 2009 final dividend of HK\$0.12 per share and 2010 interim dividend of HK\$0.06 per share	–	–	–	–	–	–	–	–	–	(800)	(800)	–	(800)
Shares issued in lieu of cash dividend	3	552	–	–	–	–	–	–	–	–	555	–	555
At 31 December 2010	102	12,985	122	(71)	155	15	605	(98)	637	10,368	24,820	1,208	26,028