

Consolidated Statement of Changes in Equity

for the year ended 31 December 2009

	Attributable to equity holders of the Company									
	Share capital	Share premium	Accumulated losses	Cumulative translation adjustments	Pension reserve	Employee share-based compensation reserve	Other reserves	Total	Minority interest	Total equity
	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions
As at 1 January 2009, previously reported	-	-	(2,329)	1	(83)	-	17	(2,394)	(443)	(2,837)
Effect of change in accounting policy (Note 2(b))	-	-	(555)	-	-	-	-	(555)	(169)	(724)
As at 1 January 2009, restated	-	-	(2,884)	1	(83)	-	17	(2,949)	(612)	(3,561)
Profit for the year	-	-	468	-	-	-	-	468	62	530
Issue of shares (Note 22(b))	1,204	11,214	-	-	-	-	-	12,418	-	12,418
Share issuance costs	-	(33)	-	-	-	-	-	(33)	-	(33)
Dividend paid (Note 12)	-	-	(54)	-	-	-	-	(54)	-	(54)
Actuarial gains of defined benefit plans	-	-	-	-	42	-	-	42	1	43
Employee share option scheme - value of services provided	-	-	-	-	-	1	-	1	-	1
As at 31 December 2009	1,204	11,181	(2,470)	1	(41)	1	17	9,893	(549)	9,344
As at 1 January 2008, previously reported	-	-	(2,759)	1	13	-	17	(2,728)	(581)	(3,309)
Effect of change in accounting policy (Note 2(b))	-	-	(355)	-	-	-	-	(355)	(138)	(493)
As at 1 January 2008, restated	-	-	(3,114)	1	13	-	17	(3,083)	(719)	(3,802)
Profit for the year	-	-	230	-	-	-	-	230	(12)	218
Relating to additional interest in subsidiaries acquired	-	-	-	-	-	-	-	-	120	120
Actuarial losses of defined benefit plans	-	-	-	-	(96)	-	-	(96)	(1)	(97)
As at 31 December 2008, restated	-	-	(2,884)	1	(83)	-	17	(2,949)	(612)	(3,561)

The accompanying notes are an integral part of these financial statements.