

Consolidated Statement of Changes in Equity

for the year ended 31 December 2010

	Attributable to shareholders of the Company									
	Share capital HK\$ millions	Share premium HK\$ millions	Accumulated losses HK\$ millions	Cumulative translation adjustments HK\$ millions	Pension reserve HK\$ millions	Employee share-based compensation reserve HK\$ millions	Other reserves HK\$ millions	Total HK\$ millions	Non-controlling interests HK\$ millions	Total equity HK\$ millions
As at 1 January 2010	1,204	11,181	(2,470)	1	(41)	1	17	9,893	(549)	9,344
Profit for the year	-	-	755	-	-	-	-	755	145	900
Other comprehensive income Actuarial gains of defined benefit plans	-	-	-	-	14	-	-	14	-	14
Total comprehensive income	-	-	755	-	14	-	-	769	145	914
Dividend paid (Note 12)	-	-	(457)	-	-	-	-	(457)	-	(457)
Employee share option scheme - proceeds from shares issued	-	1	-	-	-	-	-	1	-	1
As at 31 December 2010	1,204	11,182	(2,172)	1	(27)	1	17	10,206	(404)	9,802
As at 1 January 2009	-	-	(2,884)	1	(83)	-	17	(2,949)	(612)	(3,561)
Profit for the year	-	-	468	-	-	-	-	468	62	530
Other comprehensive income Actuarial gains of defined benefit plans	-	-	-	-	42	-	-	42	1	43
Total comprehensive income	-	-	468	-	42	-	-	510	63	573
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)
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

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