

Consolidated Statement of Changes in Equity

Year Ended December 31, 2009

Group	Attributable to shareholders of the Company							
	Share capital	Reserve		Currency		Accumulated profits	Minority interests	Total equity
		for own shares	Other reserves	translation reserve	Total			
SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	
At January 1, 2009	554,037	(34,731)	114,000	(121,650)	2,082,541	2,594,197	670,660	3,264,857
Total comprehensive income for the year								
Profit for the year	-	-	-	-	682,664	682,664	332,639	1,015,303
Other comprehensive income								
Foreign currency translation differences for foreign operations	-	-	-	5,569	-	5,569	(16,131)	(10,562)
Exchange differences on hedges of net investment in foreign operation	-	-	-	(1,744)	-	(1,744)	-	(1,744)
Exchange differences on monetary items forming part of net investment in foreign operation	-	-	-	(2,145)	-	(2,145)	-	(2,145)
Net change in fair value of cash flow hedges	-	-	102,300	-	-	102,300	25,324	127,624
Net change in fair value of cash flow hedges transferred to profit or loss	-	-	18,323	-	-	18,323	3,073	21,396
Net change in fair value of cash flow hedges transferred to initial carrying value of hedged items	-	-	(22)	-	-	(22)	-	(22)
Net change in fair value of available-for-sale financial assets	-	-	12,042	-	-	12,042	8,492	20,534
Net change in fair value of available-for-sale financial assets transferred to profit or loss	-	-	8,657	-	-	8,657	4,553	13,210
Transfer of revenue reserve to capital reserve	-	-	6,891	-	(6,919)	(28)	28	-
Share of other comprehensive income / (loss) of associates and joint ventures	-	-	68,917	-	(218)	68,699	-	68,699
Total other comprehensive income / (loss) for the year	-	-	217,108	1,680	(7,137)	211,651	25,339	236,990
Total comprehensive income for the year	-	-	217,108	1,680	675,527	894,315	357,978	1,252,293

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

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Year Ended December 31, 2009

Group	Attributable to shareholders of the Company								Attributable to shareholders of the Company								
	Share capital	Reserve		Currency		Accumulated profits	Minority interests	Total equity	Group	Share capital	Reserve		Currency		Accumulated profits	Total equity	Group
		for own shares	Other reserves	translation reserve							for own shares	Other reserves	translation reserve				
SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000
									At January 1, 2008	551,274	-	676,831	(37,383)	1,842,096	3,032,818	797,211	3,830,029
Transactions with owners, recorded directly in equity									Total comprehensive income for the year								
Issue of shares to minority shareholders of subsidiaries	-	-	-	-	-	-	1,097	1,097	Profit for the year	-	-	-	-	507,061	507,061	223,933	730,994
Share-based payments	-	-	17,573	-	-	17,573	5,928	23,501	Other comprehensive income								
Issue of treasury shares under Share Option Plan	-	8,843	-	-	-	8,843	-	8,843	Foreign currency translation differences for foreign operations	-	-	-	(90,442)	-	(90,442)	6,003	(84,439)
Issue of treasury shares under Performance Share Plan	-	1,753	-	-	-	1,753	-	1,753	Net change in fair value of cash flow hedges	-	-	(136,496)	-	-	(136,496)	(25,023)	(161,519)
Issue of treasury shares under Restricted Stock Plan	-	2,899	-	-	-	2,899	-	2,899	Net change in fair value of cash flow hedges transferred to profit or loss	-	-	(13,231)	-	-	(13,231)	(3,039)	(16,270)
Treasury shares transferred to employees	-	-	(9,667)	-	-	(9,667)	198	(9,469)	Net change in fair value of available-for-sale financial assets	-	-	(278,803)	-	-	(278,803)	(174,162)	(452,965)
Treasury shares held by subsidiary	-	-	6,407	-	-	6,407	4,045	10,452	Net change in fair value of available-for-sale financial assets transferred to profit or loss	-	-	(725)	-	-	(725)	-	(725)
Realisation of reserve upon disposal of investments and changes in group structure	-	-	(506)	(140)	-	(646)	(14,056)	(14,702)	Share of other comprehensive (loss) / income of associates and joint ventures	-	-	(89,022)	7,461	-	(81,561)	4,976	(76,585)
Final one-tier tax exempt dividend paid of 11.0 cents per share in respect of year 2008	-	-	-	-	(195,716)	(195,716)	-	(195,716)	Total other comprehensive loss for the year	-	-	(518,277)	(82,981)	-	(601,258)	(191,245)	(792,503)
Dividend paid to minority shareholders of subsidiaries	-	-	-	-	-	-	(110,273)	(110,273)	Total comprehensive (loss) / income for the year	-	-	(518,277)	(82,981)	507,061	(94,197)	32,688	(61,509)
Total transactions with owners	-	13,495	13,807	(140)	(195,716)	(168,554)	(113,061)	(281,615)									
At December 31, 2009	554,037	(21,236)	344,915	(120,110)	2,562,352	3,319,958	915,577	4,235,535									

An analysis of the movements in each category within "Other reserves" is presented in Note 5(c).

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

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Year Ended December 31, 2009

Attributable to shareholders of the Company								
Group	Share	Reserve	Other	Currency	Accumulated	Total	Minority	Total
	capital	for own	reserves	translation	profits			
	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000
Transactions with owners recorded directly in equity								
Issue of shares under Share Option Plan	2,763	-	-	-	-	2,763	-	2,763
Issue of shares to minority shareholders of subsidiaries	-	-	-	-	-	-	10,778	10,778
Share-based payments	-	-	18,134	-	-	18,134	5,003	23,137
Purchase of treasury shares	-	(50,825)	-	-	-	(50,825)	-	(50,825)
Issue of treasury shares under Share Option Plan	-	9,285	-	-	-	9,285	-	9,285
Issue of treasury shares under Performance Share Plan	-	4,958	-	-	-	4,958	-	4,958
Issue of treasury shares under Restricted Stock Plan	-	1,851	-	-	-	1,851	-	1,851
Treasury shares transferred to employees	-	-	(12,087)	-	-	(12,087)	(10,874)	(22,961)
Treasury shares held by subsidiary	-	-	(50,982)	-	-	(50,982)	(21,476)	(72,458)
Realisation of reserve upon disposal of investments and changes in group structure	-	-	381	(1,286)	274	(631)	(12,702)	(13,333)
Final one-tier tax exempt dividend paid of 15.0 cents per share in respect of year 2007	-	-	-	-	(266,890)	(266,890)	-	(266,890)
Dividend paid to minority shareholders of subsidiaries	-	-	-	-	-	-	(129,968)	(129,968)
Total transaction with owners	2,763	(34,731)	(44,554)	(1,286)	(266,616)	(344,424)	(159,239)	(503,663)
At December 31, 2008	554,037	(34,731)	114,000	(121,650)	2,082,541	2,594,197	670,660	3,264,857

An analysis of the movements in each category within "Other reserves" is presented in Note 5(c).

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