

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year Ended December 31, 2010

Group	Attributable to shareholders of the Company								
	Share capital	Reserve		Currency translation reserve	Other reserves	Accumulated profits	Total	Non-controlling interests	Total equity
		for own shares							
SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	
At January 1, 2010	554,037	(21,236)	(120,110)	344,915	2,562,352	3,319,958	915,577	4,235,535	
Total comprehensive income for the year									
Profit for the year	-	-	-	-	792,871	792,871	380,080	1,172,951	
Other comprehensive income									
Foreign currency translation differences for foreign operations	-	-	(106,972)	-	-	(106,972)	(24,532)	(131,504)	
Exchange differences on monetary items forming part of net investment in foreign operation	-	-	(3,663)	-	-	(3,663)	-	(3,663)	
Net change in fair value of cash flow hedges	-	-	-	(7,458)	-	(7,458)	5,615	(1,843)	
Net change in fair value of cash flow hedges transferred to profit or loss	-	-	-	(6,570)	-	(6,570)	(699)	(7,269)	
Net change in fair value of cash flow hedges transferred to initial carrying value of hedged items	-	-	-	2,798	-	2,798	-	2,798	
Net change in fair value of available-for-sale financial assets	-	-	-	61,565	-	61,565	39,534	101,099	
Transfer of reserve	-	-	(9)	-	58	49	(49)	-	
Share of other comprehensive income / (loss) of associates and joint ventures	-	-	-	2,671	(151)	2,520	-	2,520	
Total other comprehensive (loss) / income for the year	-	-	(110,644)	53,006	(93)	(57,731)	19,869	(37,862)	
Total comprehensive (loss) / income for the year	-	-	(110,644)	53,006	792,778	735,140	399,949	1,135,089	

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

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year Ended December 31, 2010

Group	Attributable to shareholders of the Company								Group	Attributable to shareholders of the Company							
	Share capital	Reserve for own shares	Currency translation reserve	Other reserves	Accumulated profits	Total	Non-controlling interests	Total equity		Share capital	Reserve for own shares	Currency translation reserve	Other reserves	Accumulated profits	Total	Non-controlling interests	Total equity
									At January 1, 2009	554,037	(34,731)	(121,650)	114,000	2,082,541	2,594,197	670,660	3,264,857
Transactions with owners of the Company, recognised directly in equity									Total comprehensive income for the year								
Contributions by and distributions to owners of the Company									Profit for the year	-	-	-	-	682,664	682,664	332,639	1,015,303
Issue of ordinary shares									Other comprehensive income								
as acquisition consideration	17,062	-	-	-	-	17,062	-	17,062	Foreign currency translation differences for foreign operations	-	-	5,569	-	-	5,569	(16,131)	(10,562)
Issue of shares to non-controlling interests	-	-	-	-	-	-	16,162	16,162	Exchange differences on hedges of net investment in foreign operation	-	-	(1,744)	-	-	(1,744)	-	(1,744)
Share-based payments	-	-	-	15,829	-	15,829	5,256	21,085	Exchange differences on monetary items forming part of net investment in foreign operation	-	-	(2,145)	-	-	(2,145)	-	(2,145)
Purchase of treasury shares	-	(3,466)	-	-	-	(3,466)	-	(3,466)	Net change in fair value of cash flow hedges	-	-	-	102,300	-	102,300	25,324	127,624
Issue of treasury shares under Share Option Plan	-	12,478	-	-	-	12,478	-	12,478	Net change in fair value of cash flow hedges transferred to profit or loss	-	-	-	18,323	-	18,323	3,073	21,396
Issue of treasury shares under Performance Share Plan	-	991	-	-	-	991	-	991	Net change in fair value of cash flow hedges transferred to initial carrying value of hedged items	-	-	-	(22)	-	(22)	-	(22)
Issue of treasury shares under Restricted Stock Plan	-	5,565	-	-	-	5,565	-	5,565	Net change in fair value of available-for-sale financial assets	-	-	-	12,042	-	12,042	8,492	20,534
Treasury shares transferred to employees	-	-	-	(12,232)	-	(12,232)	-	(12,232)	Net change in fair value of available-for-sale financial assets transferred to profit or loss	-	-	-	8,657	-	8,657	4,553	13,210
Treasury shares of a subsidiary	-	-	-	1,978	-	1,978	1,270	3,248	Transfer of revenue reserve to capital reserve	-	-	-	6,891	(6,919)	(28)	28	-
Realisation of reserve upon disposal of investments and changes in group structure	-	-	-	-	-	-	(745)	(745)	Share of other comprehensive income / (loss) of associates and joint ventures	-	-	-	68,917	(218)	68,699	-	68,699
Final one-tier tax exempt dividend paid of 15.0 cents per share in respect of year 2009	-	-	-	-	(267,607)	(267,607)	-	(267,607)	Total other comprehensive income / (loss) for the year	-	-	1,680	217,108	(7,137)	211,651	25,339	236,990
Dividend paid to non-controlling interests	-	-	-	-	-	-	(147,078)	(147,078)	Total comprehensive income for the year	-	-	1,680	217,108	675,527	894,315	357,978	1,252,293
Total contributions by and distributions to owners of the Company	17,062	15,568	-	5,575	(267,607)	(229,402)	(125,135)	(354,537)									
Changes in ownership interests in subsidiaries																	
Acquisition of non-controlling interests with a change in control	-	-	-	-	-	-	35,428	35,428									
Acquisition of non-controlling interests without a change in control	-	-	-	(10,486)	-	(10,486)	(20,769)	(31,255)									
Total changes in ownership interests in subsidiaries	-	-	-	(10,486)	-	(10,486)	14,659	4,173									
Total transactions with owners	17,062	15,568	-	(4,911)	(267,607)	(239,888)	(110,476)	(350,364)									
At December 31, 2010	571,099	(5,668)	(230,754)	393,010	3,087,523	3,815,210	1,205,050	5,020,260									

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

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Year Ended December 31, 2010

Group	Attributable to shareholders of the Company							
	Share capital	Reserve	Currency	Other reserves	Accumulated profits	Total	Non-	Total equity
		for own shares	translation reserve				controlling interests	
SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	SS'000	
Transactions with owners of the Company, recognised directly in equity								
Contributions by and distributions to owners of the Company								
Issue of shares to								
non-controlling interests	-	-	-	-	-	-	1,097	1,097
Share-based payments	-	-	-	17,573	-	17,573	5,928	23,501
Issue of treasury shares								
under Share Option Plan	-	8,843	-	-	-	8,843	-	8,843
under Performance Share Plan	-	1,753	-	-	-	1,753	-	1,753
Issue of treasury shares								
under Restricted Stock Plan	-	2,899	-	-	-	2,899	-	2,899
Treasury shares transferred								
to employees	-	-	-	(9,667)	-	(9,667)	198	(9,469)
Treasury shares of a subsidiary	-	-	-	6,407	-	6,407	4,045	10,452
Realisation of reserve								
upon disposal of investments and changes in group structure	-	-	(140)	(506)	-	(646)	(142)	(788)
Final one-tier tax exempt dividend paid of 11.0 cents per share in respect of year 2008								
	-	-	-	-	(195,716)	(195,716)	-	(195,716)
Dividend paid to								
non-controlling interests of subsidiaries	-	-	-	-	-	-	(110,273)	(110,273)
Total contributions by and distributions to owners of the Company								
	-	13,495	(140)	13,807	(195,716)	(168,554)	(99,147)	(267,701)
Changes in ownership interests in subsidiaries								
Acquisition of								
non-controlling interest without a change in control	-	-	-	-	-	-	(13,726)	(13,726)
Disposal of subsidiary								
	-	-	-	-	-	-	(188)	(188)
Total changes in ownership interests in subsidiaries								
	-	-	-	-	-	-	(13,914)	(13,914)
Total transactions with owners								
	-	13,495	(140)	13,807	(195,716)	(168,554)	(113,061)	(281,615)
At December 31, 2009	554,037	(21,236)	(120,110)	344,915	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).