

綜合股東權益變動表

Consolidated Statement of Changes in Equity

截止二零零九年十二月三十一日止年度 Year ended 31 December 2009

| | | 本公司股東應佔儲備 | | | | | | | 少數股東 | | |
|--------------------|--|---------------------------------------|--------------------------|------------------------------------|----------------------------|---------------------------------------|-----------------------------|-------------|-------------|--|-------------------------------------|
| | | Attributable to Owners of the Company | | | | | | | 權益 股本及儲備 | | |
| | | 股份 贖回儲備 | 外幣換算 儲備 | 股份溢價 | 外幣換算 儲備 | 購股權儲備 | Share- based 儲備 | 保留溢利 | 總額 | Non- controlling interests | 股本及儲備 Capital and reserves |
| | | 發行股本 Capital Issued capital | 股份溢價 Share premium | Exchange translation reserve | 一般儲備 General reserve | Share- based payment reserve | 保留溢利 Retained profits | 總額 Total | 總額 Total | 少數股東 Non- controlling interests | 股本及儲備 Capital and reserves |
| | | US\$'000 | US\$'000 | US\$'000 | US\$'000 | US\$'000 | US\$'000 | US\$'000 | US\$'000 | US\$'000 | US\$'000 |
| 於二零零八年一月一日 | At 1 January 2008 | 27,943 | 36 | 332,478 | 93,124 | 135,961 | — | 438,119 | 999,718 | 254,034 | 1,281,695 |
| 綜合全面收益 | Total comprehensive income | — | — | — | 70,710 | — | — | 260,404 | 331,114 | 121,199 | 452,313 |
| 轉撥往一般儲備 | Transfer to general reserve | — | — | — | — | 41,594 | — | (41,594) | — | — | — |
| 於二零零八年贖回股份 | Share repurchase in 2008 | (9) | 9 | (1,986) | — | — | — | (1,977) | — | — | (1,986) |
| 認列以權益結算股份 支付之款項 | Recognition of equity-settled share-based payment reserve | — | — | — | — | — | 750 | — | 750 | — | 750 |
| 已付二零零七年末期股息 | 2007 final dividend paid | — | — | — | — | — | — | (90,537) | (90,537) | (43,798) | (134,335) |
| 已付二零零七年特別股息 | 2007 special dividend paid | — | — | — | — | — | — | (59,799) | (59,799) | — | (59,799) |
| 於二零零八年十二月三十一日 | At 31 December 2008 | 27,934 | 45 | 330,492 | 163,834 | 177,555 | 750 | 506,593 | 1,179,269 | 331,435 | 1,538,638 |
| 於二零零九年一月一日 | At 1 January 2009 | 27,934 | 45 | 330,492 | 163,834 | 177,555 | 750 | 506,593 | 1,179,269 | 331,435 | 1,538,638 |
| 綜合全面收益 | Total comprehensive income | — | — | — | 1,734 | — | — | 383,207 | 384,941 | 117,285 | 502,226 |
| 轉撥往一般儲備 | Transfer to general reserve | — | — | — | — | 51,162 | — | (51,162) | — | — | — |
| 認列以權益結算股份 支付之款項 | Recognition of equity-settled share-based payment reserve | — | — | — | — | — | 2,280 | — | 2,280 | — | 2,280 |
| 出售附屬公司所產生 之減少 | Realisation of reserve upon disposal of a subsidiary | — | — | — | (1,600) | (8) | — | — | (1,608) | — | (1,608) |
| 已付二零零八年末期股息 | 2008 final dividend paid | — | — | — | — | — | — | (130,172) | (130,172) | (2,300) | (132,472) |
| 於二零零九年十二月三十一日 | At 31 December 2009 | 27,934 | 45 | 330,492 | 163,968 | 228,709 | 3,030 | 708,466 | 1,434,710 | 446,420 | 1,909,064 |