

# INTERIM CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Three-month period ended 31 March 2010 (Unaudited)

All figures in US\$ Million

	Attributable to shareholders of the parent							Total	Non-controlling interests	Total equity
	Share capital	Share premium	Statutory reserve	General reserve	Retained earnings*	Foreign exchange	Cumulative			
						translation adjustments	changes in fair value			
Balance at 31 December 2009	2,000	110	321	150	(151)	(16)	(223)	2,191	390	2,581
Profit for the period	–	–	–	–	41	–	–	41	13	54
Other comprehensive (loss) income for the period	–	–	–	–	–	(25)	36	11	(8)	3
Total comprehensive income for the period	–	–	–	–	41	(25)	36	52	5	57
Issue of share capital	1,110	(110)	–	–	–	–	–	1,000	–	1,000
Other equity movements in subsidiaries	–	–	–	–	–	–	–	–	(11)	(11)
<b>Balance at 31 March 2010</b>	<b>3,110</b>	<b>–</b>	<b>321</b>	<b>150</b>	<b>(110)</b>	<b>(41)</b>	<b>(187)</b>	<b>3,243</b>	<b>384</b>	<b>3,627</b>
Balance at 31 December 2008	2,000	110	309	150	(261)	(81)	(434)	1,793	295	2,088
Profit for the period	–	–	–	–	32	–	–	32	7	39
Other comprehensive (loss) income for the period	–	–	–	–	–	(2)	116	114	7	121
Total comprehensive income for the period	–	–	–	–	32	(2)	116	146	14	160
Other equity movements in subsidiaries	–	–	–	–	–	–	–	–	(7)	(7)
Balance at 31 March 2009	2,000	110	309	150	(229)	(83)	(318)	1,939	302	2,241

\* Retained earnings include non-distributable reserves arising from consolidation of subsidiaries amounting to US\$420 million (31 December 2009: US\$418 million).