

Consolidated Statement of Changes in Equity

綜合權益變動表

for the year ended 31 December 2012

截至二零一二年十二月三十一日止年度

(Expressed in Hong Kong dollars)

(以港幣列示)

		Note 附註	Share capital 股本 \$'000 千元	Share premium 股份溢價 \$'000 千元	Capital reserve 資本儲備 \$'000 千元	Merger reserve 合併儲備 \$'000 千元
Balance at 1 January 2012	於二零一二年一月一日之結餘		85,264	9,053,221	(2,040,175)	(1,683,920)
Profit for the year	本年度溢利		-	-	-	-
Other comprehensive income for the year, net of deferred tax	本年度其他全面收益， 減遞延稅項		-	-	-	-
Total comprehensive income	全面收益總額		-	-	-	-
Shares issued under Share Option Scheme	根據認股權計劃發行之股份	37(a)	30	1,695	-	-
Share options exercised	行使認股權	38(a)	-	770	-	-
Share options lapsed	認股權失效	38(a)	-	-	-	-
Amortization arising from Share Award Scheme	來自股份獎勵計劃之攤銷	38(a)	-	-	-	-
Transfer to retained profit for revoked shares under Share Award Scheme	股份獎勵計劃之取消股份 轉入保留溢利	38(a)	-	-	-	-
Vested shares for Share Award Scheme	股份獎勵計劃之歸屬股份	38(a)	-	-	-	-
Capital contribution made to a subsidiary	向一家附屬公司注入資本		-	-	-	-
At 31 December 2012	於二零一二年十二月三十一日		85,294	9,055,686	(2,040,175)	(1,683,920)
Balance at 1 January 2011 as previously stated	於二零一一年一月一日之結餘， 如前呈列		85,181	9,046,775	(1,504,857)	(1,683,920)
Effect of change in accounting policy	會計政策變更之影響	1	-	-	-	-
Balance at 1 January 2011, as restated	於二零一一年一月一日之結餘， 重列		85,181	9,046,775	(1,504,857)	(1,683,920)
Profit for the year	本年度溢利		-	-	-	-
Other comprehensive income/(expense) for the year, net of deferred tax	本年度其他全面收益/ (支出)，減遞延稅項		-	-	-	-
Total comprehensive income/(expense)	全面收益/(支出)總額		-	-	-	-
Shares issued under Share Option Scheme	根據認股權計劃發行之股份	37(a)	83	4,830	-	-
Share options exercised	行使認股權	38(a)	-	1,616	-	-
Share options granted and vested	授出及歸屬認股權	38(a)	-	-	-	-
Amortization arising from Share Award Scheme	來自股份獎勵計劃之攤銷	38(a)	-	-	-	-
Transfer to retained profit for revoked shares under Share Award Scheme	股份獎勵計劃之取消股份 轉入保留溢利	38(a)	-	-	-	-
Vested shares for Share Award Scheme	股份獎勵計劃之歸屬股份	38(a)	-	-	-	-
Acquisition of additional interests in subsidiaries	購入附屬公司額外權益	17(iii) & 47B(b)	-	-	(560,209)	-
Deemed acquisition of additional interests in a subsidiary	被視為購入附屬公司額外權益	47B(c)	-	-	24,891	-
Capital contribution made to subsidiaries	向附屬公司注入資本		-	-	-	-
At 31 December 2011	於二零一一年十二月三十一日		85,264	9,053,221	(2,040,175)	(1,683,920)

Note: For the nature or purpose of reserves, please refer to note 38(c).

附註：有關儲備目的或性質，請參閱附註38(c)。

Consolidated Statement of Changes in Equity (Continued)

綜合權益變動表 (續)

for the year ended 31 December 2012

截至二零一二年十二月三十一日止年度

(Expressed in Hong Kong dollars)

(以港幣列示)

Exchange reserve 匯兌儲備 \$'000 千元	Fair value reserve 公允價值儲備 \$'000 千元	Employee share-based compensation reserve 以股份為本之僱員補償儲備 \$'000 千元	Shares held for Share Award Scheme 為股份獎勵計劃而持有之股份 \$'000 千元	Revaluation reserve 重估儲備 \$'000 千元	Retained profits 保留溢利 \$'000 千元	Attributable to owners of the Company 本公司股東應佔權益 \$'000 千元	Non-controlling interests 非控股股東權益 \$'000 千元	Total 總額 \$'000 千元
823,325	(1,275,421)	45,876	(33,378)	329,246	6,285,602	11,589,640	5,439,351	17,028,991
-	-	-	-	-	936,558	936,558	537,187	1,473,745
3,238	1,229,574	-	-	70,703	-	1,303,515	940,686	2,244,201
3,238	1,229,574	-	-	70,703	936,558	2,240,073	1,477,873	3,717,946
-	-	-	-	-	-	1,725	-	1,725
-	-	(770)	-	-	-	-	-	-
-	-	(3,208)	-	-	3,208	-	-	-
-	-	5,331	-	-	-	5,331	-	5,331
-	-	(343)	-	-	343	-	-	-
-	-	(455)	340	-	115	-	-	-
-	-	-	-	-	-	-	238,424	238,424
826,563	(45,847)	46,431	(33,038)	399,949	7,225,826	13,836,769	7,155,648	20,992,417
515,905	488,542	101,747	(90,912)	123,190	5,630,736	12,712,387	5,769,486	18,481,873
-	-	-	-	-	102,616	102,616	-	102,616
515,905	488,542	101,747	(90,912)	123,190	5,733,352	12,815,003	5,769,486	18,584,489
-	-	-	-	-	547,633	547,633	424,547	972,180
307,420	(1,763,963)	-	-	206,056	-	(1,250,487)	(1,008,306)	(2,258,793)
307,420	(1,763,963)	-	-	206,056	547,633	(702,854)	(583,759)	(1,286,613)
-	-	-	-	-	-	4,913	-	4,913
-	-	(1,616)	-	-	-	-	-	-
-	-	2,451	-	-	-	2,451	-	2,451
-	-	5,445	-	-	-	5,445	-	5,445
-	-	(111)	-	-	111	-	-	-
-	-	(62,040)	57,534	-	4,506	-	-	-
-	-	-	-	-	-	(560,209)	210,944	(349,265)
-	-	-	-	-	-	24,891	(24,891)	-
-	-	-	-	-	-	-	67,571	67,571
823,325	(1,275,421)	45,876	(33,378)	329,246	6,285,602	11,589,640	5,439,351	17,028,991