

# Consolidated Statement of Changes in Equity

## 綜合權益變動表

for the six months ended 30 June 2011 – unaudited  
截至二零一一年六月三十日止六個月 – 未經審核  
(Expressed in Hong Kong dollars)  
(以港幣列示)

	Notes 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	Exchange reserve 匯兌儲備 \$'000 千元
<b>Balance at 1 January 2011</b>	於二零一一年一月一日之結餘	85,181	9,046,775	(1,504,857)	(1,683,920)	515,905
Profit for the period	本財務期溢利	—	—	—	—	—
Other comprehensive income for the period, net of deferred tax	本財務期其他全面收益， 減遞延稅項	—	—	—	—	138,101
<b>Total comprehensive income</b>	<b>全面收益總額</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>138,101</b>
Capital contributions made to a subsidiary	向一間附屬公司注入資本	—	—	—	—	—
Shares issued under Share Option Scheme	根據認股權計劃發行之股份	58	3,417	—	—	—
Share options exercised	行使認股權	21	975	—	—	—
Share options granted and vested	授出及歸屬認股權	21	—	—	—	—
Amortization arising from Share Award Scheme	來自股份獎勵計劃之攤銷	21	—	—	—	—
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	21	—	—	—	—
Vested shares for Share Award Scheme	股份獎勵計劃之歸屬股份	21	—	—	—	—
<b>At 30 June 2011</b>	<b>於二零一一年六月三十日</b>	<b>85,239</b>	<b>9,051,167</b>	<b>(1,504,857)</b>	<b>(1,683,920)</b>	<b>654,006</b>
<b>Balance at 1 January 2010</b>	<b>於二零一零年一月一日之結餘</b>	<b>85,103</b>	<b>9,042,562</b>	<b>(1,504,857)</b>	<b>(1,683,920)</b>	<b>417,008</b>
Profit for the period	本財務期溢利	—	—	—	—	—
Other comprehensive income for the period, net of deferred tax	本財務期其他全面收益， 減遞延稅項	—	—	—	—	48,985
<b>Total comprehensive income</b>	<b>全面收益總額</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>48,985</b>
Shares issued under Share Option Scheme	根據認股權計劃發行之股份	13	249	—	—	—
Share options granted and vested	授出及歸屬認股權	21	—	—	—	—
Amortization arising from Share Award Scheme	來自股份獎勵計劃之攤銷	21	—	—	—	—
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	21	—	—	—	—
Vested shares for Share Award Scheme	股份獎勵計劃之歸屬股份	21	—	—	—	—
<b>At 30 June 2010</b>	<b>於二零一零年六月三十日</b>	<b>85,116</b>	<b>9,042,811</b>	<b>(1,504,857)</b>	<b>(1,683,920)</b>	<b>465,993</b>

The accompanying notes on pages 9 to 66 form an integral part of these interim financial statements. 第9至66頁所附附註為本中期財務報表的組成部份。

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	Regulatory reserve 法定儲備 \$'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
488,542	101,747	(90,912)	123,190	—	5,630,736	12,712,387	5,769,486	18,481,873
—	—	—	—	—	725,777	725,777	325,878	1,051,655
(607,583)	—	—	—	—	—	(469,482)	(425,734)	(895,216)
(607,583)	—	—	—	—	725,777	256,295	(99,856)	156,439
—	—	—	—	—	—	—	32,270	32,270
—	—	—	—	—	—	3,475	—	3,475
—	(975)	—	—	—	—	—	—	—
—	1,290	—	—	—	—	1,290	—	1,290
—	2,727	—	—	—	—	2,727	—	2,727
—	(104)	—	—	—	104	—	—	—
—	(61,725)	57,299	—	—	4,426	—	—	—
(119,041)	42,960	(33,613)	123,190	—	6,361,043	12,976,174	5,701,900	18,678,074
471,321	81,625	(96,788)	100,096	1,977	3,382,584	10,296,711	5,041,118	15,337,829
—	—	—	—	—	603,001	603,001	345,255	948,256
(779,384)	—	—	23,094	—	—	(707,305)	(575,762)	(1,283,067)
(779,384)	—	—	23,094	—	603,001	(104,304)	(230,507)	(334,811)
—	—	—	—	—	—	262	—	262
—	2,367	—	—	—	—	2,367	—	2,367
—	12,225	—	—	—	—	12,225	—	12,225
—	(2,369)	—	—	—	2,369	—	—	—
—	(6,336)	5,876	—	—	460	—	—	—
(308,063)	87,512	(90,912)	123,190	1,977	3,988,414	10,207,261	4,810,611	15,017,872