

Consolidated Statement of Changes In Equity

綜合權益變動表

for the year ended 31 December 2009
截至二零零九年十二月三十一日止年度
(Expressed in Hong Kong dollars)
(以港幣列示)

	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	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	Minority 少數股東權益 \$'000 千元	Total 總額 \$'000 千元
Balance at 1 January 2009 於二零零九年一月一日之結餘	71,086	2,218,248	575,203	1,275,180	409,574	(134,993)	50,869	(96,788)	100,096	1,977	2,556,847	7,027,299	5,123,225	12,150,524
Profit for the year 本年溢利	-	-	-	-	-	-	-	-	-	-	825,737	825,737	361,899	1,187,636
Other comprehensive income for the year 本年其他全面收益	-	-	-	-	7,434	606,314	-	-	-	-	-	613,748	301,589	915,337
Total comprehensive income 全面收益總額	-	-	-	-	7,434	606,314	-	-	-	-	825,737	1,439,485	663,488	2,102,973
Capital contributions made to a subsidiary 向一間附屬公司注入資本	-	-	-	-	-	-	-	-	-	-	-	-	1,007,429	1,007,429
Acquisition of a subsidiary under common control 購入一間受共同控制的附屬公司	6,946	2,952,154	-	(2,959,100)	-	-	-	-	-	-	-	-	-	-
Acquisition of additional interests in subsidiaries 購入附屬公司之額外權益	7,071	3,872,160	(2,080,060)	-	-	-	-	-	-	-	-	1,799,171	(1,753,024)	46,147
Equity-settled share-based payment transactions 股本釐付之股份為本交易	-	-	-	-	-	-	30,756	-	-	-	-	30,756	-	30,756
At 31 December 2009 於二零零九年十二月三十一日	85,103	9,042,582	(1,504,857)	(1,683,920)	417,008	471,321	81,625	(96,788)	100,096	1,977	3,382,584	10,296,711	5,041,118	15,337,829

Consolidated Statement of Changes In Equity (Continued)

綜合權益變動表 (續)

for the year ended 31 December 2009
截至二零零九年十二月三十一日止年度
(Expressed in Hong Kong dollars)
(以港幣列示)

	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	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	Minority interests 少數股東權益 \$'000 千元	Total 總額 \$'000 千元
Balance at 1 January 2008, as previously reported 於二零零八年一月一日 之結餘，如前呈報	70,764	2,201,064	567,468	—	200,357	726,901	23,336	(111,147)	—	—	2,006,893	5,685,626	2,410,056	8,095,682
Effect of merger accounting for business combination involving entities under common control 涉及合併會計法處理 受共同控制 實體的業務合併 之影響	—	—	7,745	1,275,180	29,891	(136,692)	—	—	3,441	1,977	528,797	1,710,339	1,875,731	3,586,070
Effect of changes in accounting policies 會計政策變更之影響	—	—	—	—	1,828	—	—	—	—	—	695,446	697,274	522,043	1,219,317
Balance at 1 January 2008, as restated	70,764	2,201,064	575,203	1,275,180	232,076	590,209	23,336	(111,147)	3,441	1,977	3,231,136	8,093,239	4,807,880	12,901,069
Loss for the year 本年虧損	—	—	—	—	—	—	—	—	—	—	(486,092)	(486,092)	(76,283)	(562,375)
Other comprehensive income for the year 本年其他全面收益	—	—	—	—	177,498	(725,202)	—	—	96,655	—	—	(451,049)	(204,045)	(655,094)
Total comprehensive income 全面收益總額	—	—	—	—	177,498	(725,202)	—	—	96,655	—	(486,092)	(937,141)	(280,328)	(1,217,469)
Capital contributions made to a subsidiary 資本 已向附屬公司注入	—	—	—	—	—	—	—	—	—	—	—	—	—	48,114
Dividend paid 根據認股權計劃發行 之股份	—	—	—	—	—	—	—	—	—	—	(183,145)	(183,145)	(42,427)	(225,572)
Shares issued under Share Option Scheme 出售股份獎勵計劃 之股份	322	17,184	—	—	—	—	—	—	—	—	—	17,506	—	17,506
disposal of revoked shares for Share Award Scheme 為股份獎勵計劃而 持有之股份變化	—	—	—	—	—	—	—	14,359	—	—	(5,062)	(5,062)	—	(5,062)
Changes in share held for Share Award Scheme Equity-settled share-based payment transactions 為本交易 購入一間附屬公司	—	—	—	—	—	—	27,533	—	—	—	—	27,533	—	27,533
Arising on acquisition of a subsidiary	—	—	—	—	—	—	—	—	—	—	—	—	590,036	590,036
At 31 December 2008	71,086	2,218,248	575,203	1,275,180	409,574	(134,993)	50,869	(96,788)	100,096	1,977	2,556,847	7,027,299	5,123,225	12,150,524

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)。