

Consolidated Statement of Changes in Equity

綜合權益變動表

for the six months ended 30 June 2010 – unaudited
截至二零一零年六月三十日止六個月 – 未經審核
(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 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
Balance at 1 January 2010 於二零一零年一月一日之結餘	85,103	9,042,562	(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
Profit for the period 本財務期溢利	-	-	-	-	-	-	-	-	-	-	603,001	603,001	345,255	948,256
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	(779,384)	-	-	23,094	-	-	(707,305)	(675,762)	(1,283,067)
Total comprehensive income 全面收益總額	-	-	-	-	48,985	(779,384)	-	-	23,094	-	603,001	(104,304)	(230,507)	(334,811)
Shares issued under Share Option Scheme 根據認股權計劃發行之股份	13	249	-	-	-	-	-	-	-	-	-	262	-	262
Transfer to retained profit of revoked shares for Share Award Scheme 股份獎勵計劃之取消股份轉入保留溢利	-	-	-	-	-	-	-	-	-	-	2,829	2,829	-	2,829
Changes in shares held for Share Award Scheme 為股份獎勵計劃而持有之股份變化	-	-	-	-	-	-	-	5,876	-	-	-	5,876	-	5,876
Equity-settled share-based payment transactions 股本償付之股份為本交易	-	-	-	-	-	-	5,887	-	-	-	-	5,887	-	5,887
At 30 June 2010 於二零一零年六月三十日	85,116	9,042,811	(1,504,857)	(1,683,920)	465,993	(308,063)	87,512	(90,912)	123,190	1,977	3,888,414	10,207,261	4,810,611	15,017,872

Consolidated Statement of Changes in Equity (Continued)

綜合權益變動表 (續)

for the six months ended 30 June 2010 – unaudited
 截至二零一零年六月三十日止六個月 – 未經審核
 (Expressed in Hong Kong dollars)
 (以港幣列示)

	Share capital \$'000 千元	Share premium \$'000 千元	Capital reserve \$'000 千元	Merger reserve \$'000 千元	Exchange reserve \$'000 千元	Fair value reserve 公允價值儲備 \$'000 千元	Employee share-based compensation 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 \$'000 千元
								獎勵計劃	之股份						
Balance at 1 January 2009	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 period	-	-	-	-	-	-	-	-	-	-	-	549,626	549,626	290,129	839,755
Other comprehensive income for the period, net of deferred tax	-	-	-	-	68	519,408	-	-	-	-	-	-	519,476	359,268	878,744
Total comprehensive income	-	-	-	-	68	519,408	-	-	-	-	-	549,626	1,069,102	649,397	1,718,499
Equity-settled share-based payment transactions	-	-	-	-	-	-	13,642	-	-	-	-	-	13,642	-	13,642
At 30 June 2009 (restated)	71,086	2,218,248	575,203	1,275,180	409,642	384,415	64,511	(96,788)	100,096	1,977	3,106,473	8,110,043	5,772,622	13,882,665	

The accompanying notes on pages 9 to 74 form an integral part of 第9至74頁所附註為本中期財務報表的組成部份。
 these interim financial statements.