

# Consolidated Statement of Changes in Equity

## 綜合權益變動表

for the year ended 31 December 2013  
截至二零一三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	Shares to be issued 將發行股份 \$'000 千元	Capital reserve 資本儲備 \$'000 千元
<b>Balance at 1 January 2013</b>	於二零一三年一月一日之結餘		85,294	9,055,686	-	(1,588,803)
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		-	-	-	-
Share options lapsed	認股權失效	39(a)	-	-	-	-
Amortisation arising from Share Award Scheme	來自股份獎勵計劃之攤銷	39(a)	-	-	-	-
Acquisition of certain target interests, target assets and liabilities	收購若干目標權益及 目標資產和負債	1	-	-	278,890	(658,391)
Acquisition of additional interest in subsidiaries	購入附屬公司額外權益	1, 17(c)	-	-	9,717,900	(4,273,748)
Deemed disposal of partial interest in a subsidiary	被視為出售附屬公司的部份權益	17(c)	-	-	-	13,141
Capital contributions made to subsidiaries	向附屬公司注入資本		-	-	-	-
<b>At 31 December 2013</b>	於二零一三年十二月三十一日		85,294	9,055,686	9,996,790	(6,507,801)
<b>Balance at 1 January 2012 as previously reported</b>	於二零一二年一月一日之結餘， 如前呈列		85,264	9,053,221	-	(2,040,175)
Effect of merger accounting	合併會計的影響	1	-	-	-	451,372
Balance at 1 January 2012, as restated	於二零一二年一月一日之結餘， 重列		85,264	9,053,221	-	(1,588,803)
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	38(a)	30	1,695	-	-
Share options exercised	行使認股權	39(a)	-	770	-	-
Share options lapsed	認股權失效	39(a)	-	-	-	-
Amortisation arising from Share Award Scheme	來自股份獎勵計劃之攤銷	39(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	39(a)	-	-	-	-
Vested shares for Share Award Scheme	股份獎勵計劃之歸屬股份	39(a)	-	-	-	-
Acquisition of additional assets arising from merger accounting	來自合併會計，購入額外資產		-	-	-	-
Capital contribution by TPG arising from merger accounting	來自合併會計，中國太平集團 的增資		-	-	-	-
Capital contribution made to a subsidiary	向附屬公司注入資本		-	-	-	-
<b>At 31 December 2012 (Restated)</b>	於二零一二年十二月三十一日， 重列		85,294	9,055,686	-	(1,588,803)

Note: For the nature or purpose of reserves, please refer to note 39(c).

附註：有關儲備目的或性質，請參閱附註39(c)。

# Consolidated Statement of Changes in Equity (Continued)

## 綜合權益變動表 (續)

for the year ended 31 December 2013

截至二零一三年十二月三十一日止年度

(Expressed in Hong Kong dollars)

(以港幣列示)

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	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
(1,390,865)	1,108,736	(33,665)	46,431	(33,038)	356,159	8,701,787	16,307,722	7,033,238	23,340,960
-	-	-	-	-	-	1,530,069	1,530,069	681,070	2,211,139
-	363,798	(1,045,330)	-	-	27,842	-	(653,690)	(316,962)	(970,652)
-	363,798	(1,045,330)	-	-	27,842	1,530,069	876,379	364,108	1,240,487
-	-	-	(3,015)	-	-	3,015	-	-	-
-	-	-	(14,430)	12,753	-	1,677	-	-	-
(2,414,658)	-	-	-	-	-	-	(2,794,159)	-	(2,794,159)
-	-	-	-	-	-	-	5,444,152	(5,444,152)	-
-	-	-	-	-	-	-	13,141	2,552	15,693
-	-	-	-	-	-	-	-	2,047,856	2,047,856
(3,805,523)	1,472,534	(1,078,995)	28,986	(20,285)	384,001	10,236,548	19,847,235	4,003,602	23,850,837
(1,683,920)	823,325	(1,275,421)	45,876	(33,378)	329,246	6,285,602	11,589,640	5,439,351	17,028,991
286,271	284,423	17,403	-	-	1,444	1,096,974	2,137,887	(67,701)	2,070,186
(1,397,649)	1,107,748	(1,258,018)	45,876	(33,378)	330,690	7,382,576	13,727,527	5,371,650	19,099,177
-	-	-	-	-	-	1,315,545	1,315,545	537,003	1,852,548
-	988	1,224,353	-	-	25,469	-	1,250,810	886,161	2,136,971
-	988	1,224,353	-	-	25,469	1,315,545	2,566,355	1,423,164	3,989,519
-	-	-	-	-	-	-	1,725	-	1,725
-	-	-	(770)	-	-	-	-	-	-
-	-	-	(3,208)	-	-	3,208	-	-	-
-	-	-	5,331	-	-	-	5,331	-	5,331
-	-	-	(343)	-	-	343	-	-	-
-	-	-	(455)	340	-	115	-	-	-
618	-	-	-	-	-	-	618	-	618
6,166	-	-	-	-	-	-	6,166	-	6,166
-	-	-	-	-	-	-	-	238,424	238,424
(1,390,865)	1,108,736	(33,665)	46,431	(33,038)	356,159	8,701,787	16,307,722	7,033,238	23,340,960