

Condensed Consolidated Statement of Changes In Equity

For The Six Months Ended 30 June 2009

	Unaudited									
	Attributable to equity holders of the Company									
	Share capital	Share premium	Accumulated losses	Cumulative translation adjustments	Pension reserves	Employee share-based compensation reserve	Other reserves	Total	Minority interest	Total equity
	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions	HK\$ millions
As at 1 January 2009, previously reported	-	-	(2,329)	1	(83)	-	17	(2,394)	(443)	(2,837)
Effect of change in accounting policy (Note 3(a))	-	-	(555)	-	-	-	-	(555)	(169)	(724)
As at 1 January 2009, restated	-	-	(2,884)	1	(83)	-	17	(2,949)	(612)	(3,561)
Profit for the period	-	-	256	-	-	-	-	256	24	280
Issue of shares (Note 14(a))	1,204	11,214	-	-	-	-	-	12,418	-	12,418
Share issuance costs	-	(33)	-	-	-	-	-	(33)	-	(33)
Employee share option scheme - value of services provided	-	-	-	-	-	1	-	1	-	1
As at 30 June 2009	1,204	11,181	(2,628)	1	(83)	1	17	9,693	(588)	9,105
As at 1 January 2008, previously reported	-	-	(2,759)	1	13	-	17	(2,728)	(581)	(3,309)
Effect of change in accounting policy	-	-	(355)	-	-	-	-	(355)	(138)	(493)
As at 1 January 2008, restated	-	-	(3,114)	1	13	-	17	(3,083)	(719)	(3,802)
Currency translation differences	-	-	-	1	-	-	-	1	-	1
Profit for the period	-	-	247	-	-	-	-	247	28	275
As at 30 June 2008	-	-	(2,867)	2	13	-	17	(2,835)	(691)	(3,526)

The accompanying notes are an integral part of this condensed consolidated interim financial report.