



Condensed Consolidated Statement of Changes in Equity

for the six months ended 30 June 2010

	Unaudited									
	Attributable to equity holders of the Company									
	Share capital	Share premium	Accumulated losses	Cumulative translation adjustments	Pension reserve	Employee share-based compensation reserve	Other reserves	Total	Non-controlling interests	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 2010	1,204	11,181	(2,470)	1	(41)	1	17	9,893	(549)	9,344
Profit for the period	-	-	361	-	-	-	-	361	65	426
Currency translation differences	-	-	-	(1)	-	-	-	(1)	-	(1)
Dividends relating to 2009 paid in 2010 (Note 10)	-	-	(297)	-	-	-	-	(297)	-	(297)
As at 30 June 2010	1,204	11,181	(2,406)	-	(41)	1	17	9,956	(484)	9,472
As at 1 January 2009	-	-	(2,884)	1	(83)	-	17	(2,949)	(612)	(3,561)
Profit for the period	-	-	256	-	-	-	-	256	24	280
Issue of shares (Note 15(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

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