

# Condensed Consolidated Statement of Changes in Equity

for the six months ended 30 June 2011

	Unaudited									
	Attributable to shareholders 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 2011	1,204	11,182	(2,172)	1	(27)	1	17	10,206	(404)	9,802
Profit for the period	-	-	494	-	-	-	-	494	106	600
Other comprehensive income										
Currency translation differences	-	-	-	1	-	-	-	1	-	1
Total comprehensive income	-	-	494	1	-	-	-	495	106	601
Dividend relating to 2010 paid in 2011 (Note 9)	-	-	(329)	-	-	-	-	(329)	-	(329)
Employee share option scheme - proceeds from shares issued	1	2	-	-	-	(1)	-	2	-	2
As at 30 June 2011	1,205	11,184	(2,007)	2	(27)	-	17	10,374	(298)	10,076
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
Other comprehensive income										
Currency translation differences	-	-	-	(1)	-	-	-	(1)	-	(1)
Total comprehensive income	-	-	361	(1)	-	-	-	360	65	425
Dividend relating to 2009 paid in 2010 (Note 9)	-	-	(297)	-	-	-	-	(297)	-	(297)
As at 30 June 2010	1,204	11,181	(2,406)	-	(41)	1	17	9,956	(484)	9,472

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