

Condensed Consolidated Statement of Changes in Equity ▶▶

for the six months ended 30 June 2013

	Unaudited								
	Attributable to shareholders of the Company								
	Share Capital	Share premium	Accumulated losses	Cumulative translation adjustments	Pension 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
As at 1 January 2013, previously reported	1,205	11,185	(1,311)	1	(135)	17	10,962	129	11,091
Effect of change in accounting policy (Note 3)	-	-	(87)	-	87	-	-	-	-
As at 1 January 2013, restated	1,205	11,185	(1,398)	1	(48)	17	10,962	129	11,091
Profit for the period	-	-	572	-	-	-	572	128	700
Other comprehensive income									
Currency translation difference	-	-	-	(3)	-	-	(3)	-	(3)
Total comprehensive income, net of tax	-	-	572	(3)	-	-	569	128	697
Dividend relating to 2012 paid in 2013 (Note 9)	-	-	(628)	-	-	-	(628)	-	(628)
Dividend paid to non-controlling interests	-	-	-	-	-	-	-	(8)	(8)
As at 30 June 2013	1,205	11,185	(1,454)	(2)	(48)	17	10,903	249	11,152
As at 1 January 2012, previously reported	1,205	11,184	(1,730)	-	(92)	17	10,584	(171)	10,413
Effect of change in accounting policy (Note 3)	-	-	(75)	-	75	-	-	-	-
As at 1 January 2012, restated	1,205	11,184	(1,805)	-	(17)	17	10,584	(171)	10,413
Profit for the period and total comprehensive income, net of tax, restated	-	-	562	-	-	-	562	136	698
Dividend relating to 2011 paid in 2012 (Note 9)	-	-	(516)	-	-	-	(516)	-	(516)
Employee share option scheme - proceeds from shares issued	-	1	-	-	-	-	1	-	1
As at 30 June 2012, restated	1,205	11,185	(1,759)	-	(17)	17	10,631	(35)	10,596

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