Condensed Consolidated Statement of Changes in Equity

For the six months ended 30 June 2026

	Unaudited					
	Share capital HK$ million	Share premium HK$ million	Accumulated losses HK$ million	Pension reserve HK$ million	Other reserves (i) HK$ million	Total HK$ million
At 1 January 2026	**1,205**	**11,185**	**(3,224)**	**273**	**(290)**	**9,149**
Profit for the period	**-**	**-**	**11**	**-**	**-**	**11**
Dividend relating to 2025 paid in 2026 (Note 10)	**-**	**-**	**(251)**	**-**	**-**	**(251)**
Disposal of a subsidiary	**-**	**-**	**3**	**-**	**(3)**	**-**
At 30 June 2026	**1,205**	**11,185**	**(3,461)**	**273**	**(293)**	**8,909**
At 1 January 2025	1,205	11,185	(2,838)	271	(290)	9,533
Profit for the period	-	-	6	-	-	6
Dividend relating to 2024 paid in 2025 (Note 10)	-	-	(251)	-	-	(251)
At 30 June 2025	1,205	11,185	(3,083)	271	(290)	9,288

(i) In prior years, the Group acquired the interests in certain subsidiaries held by the non-controlling shareholders. The other reserves mainly represent the difference between the consideration paid for the additional interests acquired by the Group and the proportionate share of the carrying amount of net assets of these subsidiaries.

The accompanying notes are an integral part of these condensed consolidated interim financial statements.