

# Condensed Consolidated Statement of Changes in Equity

## 簡明綜合權益變動表

For the six months ended 30 September 2007

截至2007年9月30日止六個月

		Attributable to equity holders of the Company 本公司股東持有人應佔											Share-based payment reserve of a subsidiary 附屬公司之以 股份支付款項 儲備		Minority interests 少數股東權益	Total 合計
		Share capital 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Special reserve 特別儲備 HK\$'000 千港元	Capital reserve 資本儲備 HK\$'000 千港元	Investment revaluation reserve 投資重估儲備 HK\$'000 千港元	Other reserve 其他儲備 HK\$'000 千港元	Translation reserve 匯兌儲備 HK\$'000 千港元	Convertible notes reserve 可換股票據 儲備 HK\$'000 千港元	Share-based payment reserve 以股份支付 款項儲備 HK\$'000 千港元	Retained profits 保留溢利 HK\$'000 千港元	Sub-total 小計 HK\$'000 千港元				
At 1 April 2007	於2007年4月1日	149,171	415,627	124,695	(343,326)	(590)	4,794	74,280	-	21,962	2,325,259	2,771,852	981	476,016	3,248,849	
Exchange difference arising from translation of foreign operations	因換算海外業務產生之匯兌差額	-	-	-	-	-	29,161	-	-	-	29,161	-	-	6,843	36,004	
Decrease in fair value of available-for-sale investments	可供出售投資之公平價值減少	-	-	-	-	(255)	-	-	-	-	(255)	-	-	(145)	(400)	
Share of translation reserve of associates	養佑聯營公司之匯兌儲備	-	-	-	-	-	13,438	-	-	-	13,438	-	-	-	13,438	
Share of other reserves of associates	養佑聯營公司之其他儲備	-	-	-	-	-	1,804	-	-	-	1,804	-	-	-	1,804	
Net income (expense) recognised directly in equity	直接於權益確認之收入(開支)淨額	-	-	-	-	(255)	1,804	42,599	-	-	-	44,148	-	6,698	50,846	
Profit for the period	期內溢利	-	-	-	-	-	-	-	-	312,160	312,160	-	114,877	427,037		
Release upon impairment of an available-for-sale investment	可供出售投資減值時撥回	-	-	-	-	809	-	-	-	-	809	-	-	-	809	
Release upon disposal of an investment	出售一項投資時撥回	-	-	-	-	-	(2,743)	(200)	-	-	(2,943)	-	-	(2,943)		
Release upon disposal of interest in an associate	出售一家聯營公司權益時撥回	-	-	-	-	-	-	650	-	-	650	-	373	1,023		
Total recognised income (expense) for the period	期內確認收入(開支)總額	-	-	-	-	554	(939)	43,049	-	-	312,160	354,824	-	121,948	476,772	
Shares repurchased and cancelled	已購回及取消股份	(183)	(6,954)	-	-	-	-	-	-	-	(6,137)	-	-	(6,137)		
Recognition of equity-settled share-based payment expense	確認以股份支付款項之費用	-	-	-	-	-	-	-	9,706	-	9,706	2,482	-	12,188		
Release upon lapse of vested option	已歸屬購股權失效時撥回	-	-	-	-	-	-	-	(551)	551	-	-	-	-		
Issue of shares under share option scheme	根據購股權計劃發行股份	796	22,961	-	-	-	-	-	(4,097)	-	19,660	-	-	19,660		
Issue of shares under share option scheme of a subsidiary	一家附屬公司根據購股權計劃發行股份	-	-	-	-	-	-	-	-	-	-	(189)	1,739	1,550		
Share issue expenses	發行股份開支	-	(293)	-	-	-	-	-	-	-	(293)	-	-	(293)		
Dividends recognised as distribution	確認為分派之股息	-	-	-	-	-	-	-	-	(22,467)	(22,467)	-	-	(22,467)		
Dividend distributed by a subsidiary	一家附屬公司分派之股息	-	-	-	-	-	-	-	-	-	-	-	(14,430)	(14,430)		
Recognition of equity component of convertible notes	可換股票據股權部分之確認	-	-	-	-	-	-	8,482	-	-	8,482	-	-	8,482		
Capital contribution from minority shareholders	少數股東出資	-	-	-	-	-	-	-	-	-	-	-	63,742	63,742		
At 30 September 2007	於2007年9月30日	149,784	432,341	124,695	(343,326)	(36)	3,855	117,309	8,482	27,020	2,615,503	3,135,627	3,274	649,015	3,787,916	

# Condensed Consolidated Statement of Changes in Equity

## 簡明綜合權益變動表

		Attributable to equity holders of the Company 本公司股東持有人應佔											Share-based payment reserve of a subsidiary 附屬公司之以股份支付款項儲備		Minority interests 少數股東權益	Total 合計
		Share capital 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Special reserve 特別儲備 HK\$'000 千港元	Capital reserve 資本儲備 HK\$'000 千港元	Investment revaluation reserve 投資重估儲備 HK\$'000 千港元	Other reserve 其他儲備 HK\$'000 千港元	Translation reserve 匯兌儲備 HK\$'000 千港元	Convertible notes reserve 可換股票據儲備 HK\$'000 千港元	Share-based payment reserve 以股份支付款項儲備 HK\$'000 千港元	Retained profits 保留溢利 HK\$'000 千港元	Sub-total 小計 HK\$'000 千港元				
At 1 April 2006	於2006年4月1日	137,880	169,129	124,695	(201,291)	(852)	5,733	5,143	-	4,940	2,324,755	2,570,632	137	439,168	3,009,937	
Exchange difference arising from translation of foreign operations	因換算海外業務產生之匯兌差額	-	-	-	-	-	-	9,810	-	-	-	9,810	-	1,467	11,277	
Decrease in fair value of available-for sale investments	可供出售投資之公平價值減少	-	-	-	-	(822)	-	-	-	-	-	(822)	-	(251)	(1,073)	
Share of translation reserve of associates	聯佑聯營公司之匯兌儲備	-	-	-	-	-	-	102	-	-	-	102	-	-	102	
Net income (expense) recognised directly in equity	直接於權益確認之收入(開支)淨額	-	-	-	-	(822)	-	9,912	-	-	-	9,090	-	1,216	10,306	
Profit for the period	期內溢利	-	-	-	-	-	-	-	-	-	231,631	231,631	-	18,712	250,343	
Release upon disposal of interest in an associate	出售一家聯營公司權益時撥回	-	-	-	-	-	(2,991)	(218)	-	-	-	(3,209)	-	-	(3,209)	
Total recognised income (expense) for the period	期內確認收入(開支)總額	-	-	-	-	(822)	(2,991)	9,694	-	-	231,631	237,512	-	19,928	257,440	
Shares repurchased and cancelled	已購回及取消股份	(200)	(4,181)	-	-	-	-	-	-	-	-	(4,381)	-	-	(4,381)	
Recognition of equity-settled share-based payment expense	確認以股份支付款項之費用	-	-	-	-	-	-	-	-	11,240	-	11,240	743	-	11,983	
Issue of shares under share option scheme	根據購股權計劃發行股份	1,734	21,996	-	-	-	-	-	-	(600)	-	23,130	-	-	23,130	
Share issue expenses	發行股份開支	-	(269)	-	-	-	-	-	-	-	-	(269)	-	-	(269)	
Issue of shares upon acquisition of additional interests in subsidiaries	收購附屬公司之額外權益時發行股份	6,850	192,701	-	-	-	-	-	-	-	-	199,551	-	-	199,551	
Acquisition of additional interests in subsidiaries	收購附屬公司之額外權益	-	-	-	(142,510)	-	-	-	-	-	-	(142,510)	-	(55,685)	(198,195)	
Capital contribution from minority shareholders	少數股東出資	-	-	-	-	-	-	-	-	-	-	-	-	38,040	38,040	
Dividends recognised as distribution	確認為分派之股息	-	-	-	-	-	-	-	-	-	(347,599)	(347,599)	-	-	(347,599)	
Dividend distributed by a subsidiary	一家附屬公司分派之股息	-	-	-	-	-	-	-	-	-	-	-	-	(10,306)	(10,306)	
At 30 September 2006	於2006年9月30日	146,264	379,376	124,695	(343,801)	(1,174)	2,742	14,837	-	15,580	2,208,787	2,547,306	880	431,145	2,979,331	