

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

簡明綜合權益變動表

For the six months ended 30 September 2008
截至2008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													Total	
		Share capital	Share premium	Special reserve	Capital reserve	Investment revaluation reserve	Other reserves	Translation reserve	Convertible notes reserve	Share-based payment reserve	Warrants reserve	Retained profits	Sub-total	Share-based payment reserve of a subsidiary	Minority interests	Total
		股本	股份溢價	特別儲備	資本儲備	投資重估儲備	其他儲備	匯兌儲備	可換股票據儲備	以股份支付款項儲備	認股權證儲備	保留溢利	小計	附屬公司之以股份支付款項儲備	少數股東權益	合計
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
At 1 April 2007 (audited)	於2007年4月1日 (經審核)	149,171	415,627	124,695	(343,326)	(590)	4,794	74,260	-	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	聯營公司之匯兌儲備	-	-	-	-	-	-	13,438	-	-	-	-	13,438	-	-	13,438
Net income (expense) recognised directly in equity	直接於權益確認之收入(開支)淨額	-	-	-	-	(255)	-	42,599	-	-	-	-	42,344	-	6,698	49,042
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	(2,743)	43,049	-	-	-	312,160	353,020	-	121,948	474,968
Shares repurchased and cancelled	已贖回及取消股份	(183)	(5,954)	-	-	-	-	-	-	-	-	-	(6,137)	-	-	(6,137)
Recognition of equity-settled share-based payment expense	確認為以股份支付款項之費用	-	-	-	-	-	-	-	-	9,706	-	-	9,706	2,482	-	12,188
Release upon lapse of vested option	已歸屬認股權證失效時撥回	-	-	-	-	-	-	-	-	(551)	-	551	-	-	-	-
Issue of shares under share option scheme	根據認股權證計劃發行股份	796	22,961	-	-	-	-	-	-	(4,097)	-	-	19,660	-	-	19,660
Issue of shares under share option scheme of a subsidiary	一家附屬公司根據認股權證計劃發行股份	-	-	-	-	-	-	-	-	-	-	-	-	(189)	1,739	1,550
Share issue expenses	發行股份開支	-	(293)	-	-	-	-	-	-	-	-	-	(293)	-	-	(293)
Share of other reserves of associates	聯營公司其他儲備	-	-	-	-	-	1,804	-	-	-	-	-	1,804	-	-	1,804
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	可換股票據撥備部分之確認	-	-	-	-	-	-	-	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 (unaudited)	於2007年9月30日 (未經審核)	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

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For the six months ended 30 September 2008
截至2008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	Share premium 股份溢價	Special reserve 特別儲備	Capital reserve 資本儲備	Investment revaluation reserve 投資重估儲備	Other reserves 其他儲備	Translation reserve 匯兌儲備	Convertible notes reserve 可換股票據儲備	Share-based payment reserve 以股份支付款項儲備	Warrants reserve 認股權證儲備	Retained profits 保留溢利	Sub-total 小計			
		HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元
At 1 April 2008 (audited)	於2008年4月1日 (經審核)	150,709	438,714	124,695	(343,326)	709	10,638	295,462	8,482	28,260	-	2,662,742	3,377,085	5,280	726,945	4,109,310
Exchange difference arising from translation of foreign operations	因換算海外業務產生之匯兌差額	-	-	-	-	-	62,385	-	-	-	-	62,385	-	15,632	78,017	
Decrease in fair value of available-for sale investments	可供出售投資之公平價值減少	-	-	-	(236)	-	-	-	-	-	-	(236)	-	(31)	(267)	
Share of translation reserve of associates	聯營公司之匯兌儲備	-	-	-	-	-	20,563	-	-	-	-	20,563	-	41	20,604	
Net income (expense) recognised directly in equity	直接於權益確認之收入(開支)淨額	-	-	-	(236)	-	82,948	-	-	-	-	82,712	-	15,642	98,354	
Profit for the period	期內溢利	-	-	-	-	-	-	-	-	-	74,063	74,063	-	53,785	127,848	
Total recognised income (expense) for the period	期內確認收入(開支)總額	-	-	-	(236)	-	82,948	-	-	-	74,063	156,775	-	69,427	226,202	
Recognition of equity-settled share-based payment expense	確認以股份支付款項之費用	-	-	-	-	-	-	-	10,928	-	-	10,928	436	-	11,364	
Release upon lapse of vested options	已歸屬購股權失效時撥回	-	-	-	-	-	-	-	(9,990)	-	9,990	-	-	-	-	
Release upon lapse of vested options of a subsidiary	附屬公司已歸屬購股權失效時撥回	-	-	-	-	-	-	-	-	-	312	312	(499)	187	-	
Issue of shares under share option scheme	根據購股權計劃發行股份	130	1,651	-	-	-	-	-	-	-	-	1,781	-	-	1,781	
Issue of shares under share option scheme of a subsidiary	根據附屬公司購股權計劃發行股份	-	-	-	-	-	-	-	-	-	-	-	(584)	4,273	3,689	
Share issue expenses	發行股份開支	-	(210)	-	-	-	-	-	-	-	-	(210)	-	-	(210)	
Share of other reserves of associates	聯營公司其他儲備	-	-	-	-	41,038	-	-	-	-	-	41,038	-	-	41,038	
Dividends recognised as distribution (Note 7)	確認為分派之股息(附註7)	-	-	-	-	-	-	-	-	12,833	(12,833)	-	-	-	-	
Dividend distributed by a subsidiary	一家附屬公司分派之股息	-	-	-	-	-	-	-	-	-	-	-	-	(12,402)	(12,402)	
Acquisition of subsidiaries	收購附屬公司	-	-	-	-	-	-	-	-	-	-	-	-	4,604	4,604	
Capital contribution from minority shareholders	少數股東出資	-	-	-	-	-	-	-	-	-	-	-	-	38,592	38,592	
At 30 September 2008 (unaudited)	於2008年9月30日 (未經審核)	150,839	440,155	124,695	(343,326)	473	51,676	378,410	8,482	29,198	12,833	2,734,274	3,587,709	4,633	831,626	4,423,968

The other reserves represent: 1) The share of statutory reserve of an associate of the Group in the People's Republic of China; 2) The share of contribution from an associate's shareholder; and 3) The share of option reserve of a then associate.

其他儲備指：1)本集團位於中華人民共和國之聯營公司攤佔之法定儲備；2)攤佔聯營公司股東之出資；及3)攤佔當時屬聯營公司之購股權儲備。