

# CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Attributable to equity holders of the Company											
	Share capital HK\$'000	Share premium HK\$'000	Capital redemption HK\$'000	Share options HK\$'000	Buildings revaluation HK\$'000	Translation HK\$'000	Other HK\$'000	Proposed dividend HK\$'000	Retained profits HK\$'000	Total HK\$'000	Non-controlling interests HK\$'000	Total equity HK\$'000
<b>As at 1st January, 2008</b>	<b>284,009</b>	<b>244,118</b>	-	<b>3,052</b>	<b>12,899</b>	<b>63,429</b>	(67)	<b>10,650</b>	<b>308,751</b>	<b>926,841</b>	<b>201,679</b>	<b>1,128,520</b>
Profit for the period	-	-	-	-	-	-	-	-	20,184	20,184	4,894	25,078
Other comprehensive income												
Fair value gains:												
- Available-for-sale financial assets	-	-	-	-	-	-	2	-	-	2	-	2
Currency translation differences	-	-	-	-	-	41,252	-	-	-	41,252	5,152	46,404
<b>Total comprehensive income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>41,252</b>	<b>2</b>	<b>-</b>	<b>20,184</b>	<b>61,438</b>	<b>10,046</b>	<b>71,484</b>
Transfer on lapse of share options	-	-	-	(2,864)	-	-	-	-	2,864	-	-	-
Dividend paid to non-controlling interests	-	-	-	-	-	-	-	-	-	-	(1,920)	(1,920)
Dividend relating to 2007	-	-	-	-	-	-	-	(10,650)	-	(10,650)	-	(10,650)
<b>At 30th June, 2008 and 1st July, 2008</b>	<b>284,009</b>	<b>244,118</b>	-	<b>188</b>	<b>12,899</b>	<b>104,681</b>	(65)	-	<b>331,799</b>	<b>977,629</b>	<b>209,805</b>	<b>1,187,434</b>
Profit for the period	-	-	-	-	-	-	-	-	25,056	25,056	6,172	31,228
Other comprehensive income												
Fair value gains:												
- Available-for-sale financial assets	-	-	-	-	-	-	95	-	-	95	-	95
Share of changes in equity of associates	-	-	-	-	-	-	451	-	-	451	-	451
Revaluation deficit on buildings	-	-	-	-	(3,491)	-	-	-	-	(3,491)	(608)	(4,099)
Deferred taxation adjustment	-	-	-	-	(1,651)	-	-	-	-	(1,651)	(1,324)	(2,975)
Realised on disposal of properties	-	-	-	-	(741)	-	-	-	741	-	-	-
Currency translation differences	-	-	-	-	-	(15,233)	-	-	-	(15,233)	(744)	(15,977)
<b>Total comprehensive income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(5,883)</b>	<b>(15,233)</b>	<b>546</b>	<b>-</b>	<b>25,797</b>	<b>5,227</b>	<b>3,496</b>	<b>8,723</b>
Repurchase of own shares	(37)	-	37	-	-	-	-	-	(35)	(35)	-	(35)
Transfer on lapse of share options	-	-	-	(188)	-	-	-	-	188	-	-	-
Elimination of non-controlling interests in an associate	-	-	-	-	-	-	-	-	-	-	(59,054)	(59,054)
Dividend paid to non-controlling interests	-	-	-	-	-	-	-	-	-	-	(1,263)	(1,263)
<b>At 31st December, 2008 and 1st January, 2009</b>	<b>283,972</b>	<b>244,118</b>	<b>37</b>	-	<b>7,016</b>	<b>89,448</b>	<b>481</b>	-	<b>357,749</b>	<b>982,821</b>	<b>152,984</b>	<b>1,135,805</b>
Loss for the period	-	-	-	-	-	-	-	-	(18,147)	(18,147)	8,038	(10,109)
Other comprehensive income												
Currency translation differences	-	-	-	-	-	(461)	-	-	-	(461)	26	(435)
<b>Total comprehensive income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(461)</b>	<b>-</b>	<b>-</b>	<b>(18,147)</b>	<b>(18,608)</b>	<b>8,064</b>	<b>(10,544)</b>
Dividend paid to non-controlling interests	-	-	-	-	-	-	-	-	-	-	(2,776)	(2,776)
<b>At 30th June, 2009</b>	<b>283,972</b>	<b>244,118</b>	<b>37</b>	-	<b>7,016</b>	<b>88,987</b>	<b>481</b>	-	<b>339,602</b>	<b>964,213</b>	<b>158,272</b>	<b>1,122,485</b>