

# Condensed Consolidated Interim Statement of Changes in Equity

## 簡明綜合中期權益變動表

		Unaudited 未經審核							
		Share capital	Share premium	Capital redemption reserve	Employee share-based compensation reserve	Building revaluation reserve	Translation reserve	Retained earnings	Total
		股本	股份溢價	資本贖回 儲備	以股份支付 僱員酬金 儲備	樓宇重估 儲備	匯兌儲備	滾存盈利	總額
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
At 1 April 2010, as previously reported	於2010年4月1日， 如前呈報	139,131	683,332	11,783	14,093	8,582	(2,493)	341,442	1,195,870
Effect of change in accounting policy (Note 3)	會計政策變動之影響 (附註3)	-	-	-	-	(8,582)	-	(2,514)	(11,096)
<b>At 1 April 2010, as restated</b>	<b>於2010年4月1日，經重列</b>	<b>139,131</b>	<b>683,332</b>	<b>11,783</b>	<b>14,093</b>	<b>-</b>	<b>(2,493)</b>	<b>338,928</b>	<b>1,184,774</b>
Profit for the period	期內溢利	-	-	-	-	-	-	176,291	176,291
Other comprehensive income:	其他全面收入：								
Currency translation differences	匯兌差額	-	-	-	-	-	10,126	-	10,126
Total comprehensive income for the six months ended 30 September 2010	截至2010年9月30日止 6個月之全面收入總額	-	-	-	-	-	10,126	176,291	186,417
Employee share option scheme:	僱員購股權計劃：								
Value of employee services	僱員服務價值	-	-	-	1,457	-	-	-	1,457
Proceeds from shares issued upon exercise of options	行使購股權而發行股份 之所得款項	505	13,651	-	-	-	-	-	14,156
Transfer of reserve upon exercise of options	行使購股權時轉撥儲備	-	3,817	-	(3,817)	-	-	-	-
Final and special dividends paid	已派末期及特別股息	-	-	-	-	-	-	(265,309)	(265,309)
<b>At 30 September 2010</b>	<b>於2010年9月30日</b>	<b>139,636</b>	<b>700,800</b>	<b>11,783</b>	<b>11,733</b>	<b>-</b>	<b>7,633</b>	<b>249,910</b>	<b>1,121,495</b>
Representing:	組成如下：								
Share capital	股本								139,636
Reserves	儲備								856,182
Proposed dividends	擬派股息								125,677
<b>At 30 September 2010</b>	<b>於2010年9月30日</b>								<b>1,121,495</b>

The notes on pages 28 to 53 form an integral part of this condensed consolidated interim financial information.

第28頁至53頁之附註為此簡明綜合中期財務資料之組成部分。

# Condensed Consolidated Interim Statement of Changes in Equity

## 簡明綜合中期權益變動表

		Unaudited 未經審核							
		Share capital	Share premium	Capital redemption reserve	Employee share-based compensation reserve	Building revaluation reserve	Translation reserve	Retained earnings	Total
		股本	股份溢價	資本贖回 儲備	以股份支付 僱員酬金 儲備	樓宇重估 儲備	匯兌儲備	滾存盈利	總額
		HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元
At 1 April 2009, as previously reported	於2009年4月1日， 如前呈報	138,125	650,079	11,783	17,490	2,919	(17,412)	319,765	1,122,749
Effect of change in accounting policy (Note 3)	會計政策變動之影響 (附註3)	-	-	-	-	(2,919)	-	(2,774)	(5,693)
At 1 April 2009, as restated	於2009年4月1日，經重列	138,125	650,079	11,783	17,490	-	(17,412)	316,991	1,117,056
Profit for the period	期內溢利	-	-	-	-	-	-	123,913	123,913
Other comprehensive income:	其他全面收入：								
Currency translation differences	匯兌差額	-	-	-	-	-	8,654	-	8,654
Total comprehensive income for the six months ended 30 September 2009	截至2009年9月30日止 6個月之全面收入總額	-	-	-	-	-	8,654	123,913	132,567
Employee share option scheme:	僱員購股權計劃：								
Value of employee services	僱員服務價值	-	-	-	2,190	-	-	-	2,190
Proceeds from shares issued upon exercise of options	行使購股權而發行股份 之所得款項	208	4,444	-	-	-	-	-	4,652
Transfer of reserve upon exercise of options	行使購股權時轉發儲備	-	1,663	-	(1,663)	-	-	-	-
Final and special dividends paid	已派末期及特別股息	-	-	-	-	-	-	(235,147)	(235,147)
At 30 September 2009, as restated	於2009年9月30日，經重列	138,333	656,186	11,783	18,017	-	(8,758)	205,757	1,021,318
Representing:	組成如下：								
Share capital	股本								138,333
Reserves	儲備								758,440
Proposed dividends	擬派股息								124,545
At 30 September 2009, as restated	於2009年9月30日，經重列								1,021,318

The notes on pages 28 to 53 form an integral part of this condensed consolidated interim financial information.

第28頁至53頁之附註為簡明綜合中期財務資料之組成部分。