

# 簡明綜合股東權益變動表

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

截至二零零九年六月三十日止六個月 For the six months ended 30 June 2009

		本公司股東應佔權益 Equity attributable to shareholders of the Company							少數 股東權益 Minority interests	總權益 Total equity	
		股本 Share capital	股份溢價 Share premium	估值儲備 Valuation reserve	僱員股份 補償儲備 Employee share-based compensation reserve	對沖儲備 Hedge reserve	匯兌儲備 Exchange reserve	保留溢利 Retained profits	合計 Total		
		港幣百萬元 HK\$ million	港幣百萬元 HK\$ million	港幣百萬元 HK\$ million	港幣百萬元 HK\$ million	港幣百萬元 HK\$ million	港幣百萬元 HK\$ million	港幣百萬元 HK\$ million	港幣百萬元 HK\$ million	港幣百萬元 HK\$ million	港幣百萬元 HK\$ million
於2009年1月1日	At 1 January 2009	2,389	12,864	60	172	(11)	2,404	7,281	25,159	9,339	34,498
本期全面收益總額	Total comprehensive income for the period	-	-	(6)	-	(8)	(43)	1,158	1,101	453	1,554
按溢價發行股份	Shares issued at premium	-	3	-	-	-	-	-	3	-	3
收購附屬公司	Acquisition of subsidiaries	-	-	-	-	-	-	-	-	43	43
少數股東注資	Contribution from minority shareholders	-	-	-	-	-	-	-	-	4	4
增購附屬公司權益	Purchase of additional interest in subsidiaries	-	-	-	-	-	-	-	-	(15)	(15)
出售附屬公司	Disposal of subsidiaries	-	-	-	-	-	-	-	-	(1)	(1)
股息	Dividends	-	-	-	-	-	-	(597)	(597)	(74)	(671)
		-	3	(6)	-	(8)	(43)	561	507	410	917
於2009年6月30日	At 30 June 2009	2,389	12,867	54	172	(19)	2,361	7,842	25,666	9,749	35,415
於2008年1月1日	At 1 January 2008	2,385	12,829	10	172	(4)	1,397	6,082	22,871	7,293	30,164
本期全面收益總額	Total comprehensive income for the period	-	-	11	-	1	1,022	1,488	2,522	695	3,217
按溢價發行股份	Shares issued at premium	3	28	-	-	-	-	-	31	-	31
增購附屬公司權益	Purchase of additional interest in subsidiaries	-	-	-	-	-	-	-	-	(1)	(1)
少數股東注資	Contribution from minority shareholders	-	-	-	-	-	-	-	-	1,152	1,152
股息	Dividends	-	-	-	-	-	-	(716)	(716)	(16)	(732)
		3	28	11	-	1	1,022	772	1,837	1,830	3,667
於2008年6月30日	At 30 June 2008	2,388	12,857	21	172	(3)	2,419	6,854	24,708	9,123	33,831