

Condensed Consolidated Statement of Changes in Equity — Unaudited

	Share capital HK\$'000	Reserves HK\$'000	Total HK\$'000
At 1 July 2017	45,000	867,508	912,508
Profit for the period	–	86,780	86,780
Other comprehensive income:			
Reclassification of revaluation reserve to profit or loss upon maturity of available-for-sale financial assets, net of tax	–	60	60
Fair value change of available-for-sale financial assets, net of tax	–	2	2
Currency translation differences	–	8,038	8,038
Total comprehensive income	–	94,880	94,880
Transactions with owners:			
Dividends	–	(36,450)	(36,450)
At 31 December 2017	45,000	925,938	970,938
At 1 July 2016	45,000	777,841	822,841
Profit for the period	–	82,300	82,300
Other comprehensive income:			
Currency translation differences	–	(16,264)	(16,264)
Total comprehensive income	–	66,036	66,036
Transactions with owners:			
Dividends	–	(42,300)	(42,300)
At 31 December 2016	45,000	801,577	846,577