

# Condensed Consolidated Statement of Changes in Equity — Unaudited

	Share capital HK\$'000	Reserves HK\$'000	Total HK\$'000
<b>As at 1 July 2017</b>			
As previously reported	45,000	867,508	912,508
Acquisition of the Acquired Group (Note 2(c))	–	158,210	158,210
As restated	45,000	1,025,718	1,070,718
<b>Profit for the period attributable to equity holders of the Company, as restated</b>			
	–	120,869	120,869
<b>Other comprehensive income:</b>			
Currency translation differences	–	8,038	8,038
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
Remeasurement gains on long service payment liabilities, net of tax, as restated	–	2,121	2,121
<b>Total comprehensive income attributable to equity holders of the Company, as restated</b>			
	–	131,090	131,090
<b>Transactions with owners:</b>			
Dividend	–	(36,450)	(36,450)
Dividends to the original shareholder of subsidiaries of the Acquired Group, as restated	–	(85,000)	(85,000)
<b>At 31 December 2017</b>	45,000	1,035,358	1,080,358
<b>As at 1 July 2018</b>	<b>45,000</b>	<b>592,350</b>	<b>637,350</b>
<b>Profit for the period attributable to equity holders of the Company</b>			
	–	113,548	113,548
<b>Other comprehensive income:</b>			
Currency translation differences	–	(6,925)	(6,925)
Remeasurement gains on long service payment liabilities, net of tax	–	938	938
<b>Total comprehensive income attributable to equity holders of the Company</b>			
	–	107,561	107,561
<b>Transactions with owners:</b>			
Dividend	–	(59,850)	(59,850)
<b>At 31 December 2018</b>	<b>45,000</b>	<b>640,061</b>	<b>685,061</b>

\* Comparative figures have been restated for the Group's application of merger accounting for business combinations under common control. Details of the restatements are set out in Note 2(c) to the condensed consolidated interim financial statements.

The notes on pages 25 to 57 are an integral part of these condensed consolidated interim financial statements.