

# Condensed Consolidated Statement of Changes in Equity — Unaudited

	Ordinary shares HK\$'000	Convertible preference shares HK\$'000	Reserves HK\$'000	Equity attributable to shareholders of the Company HK\$'000	Non- controlling interests HK\$'000	Total (restated)* HK\$'000
<b>As at 1 July 2018</b>						
As previously reported	45,000	–	592,350	637,350	–	637,350
Acquisition of the Acquired Group	–	–	139,526	139,526	57	139,583
As restated	45,000	–	731,876	776,876	57	776,933
<b>Profit for the period, as restated</b>	–	–	138,888	138,888	18	138,906
<b>Other comprehensive (loss)/income:</b>						
Currency translation differences	–	–	(6,925)	(6,925)	–	(6,925)
Remeasurement losses on defined benefit retirement scheme, net of tax, as restated	–	–	(1,294)	(1,294)	–	(1,294)
Remeasurement gains on long service payment liabilities, net of tax, as restated	–	–	979	979	–	979
<b>Total comprehensive income for the period, as restated</b>	–	–	131,648	131,648	18	131,666
<b>Transactions with shareholders:</b>						
Dividend	–	–	(59,850)	(59,850)	–	(59,850)
<b>At 31 December 2018</b>	45,000	–	803,674	848,674	75	848,749
<b>As at 1 July 2019</b>						
As previously reported	45,000	–	727,020	772,020	–	772,020
Acquisition of the Acquired Group	–	–	82,247	82,247	67	82,314
As restated	45,000	–	809,267	854,267	67	854,334
<b>Profit for the period</b>	–	–	144,023	144,023	11	144,034
<b>Other comprehensive (loss)/income:</b>						
Currency translation differences	–	–	(3,400)	(3,400)	–	(3,400)
Remeasurement gains on defined benefit retirement scheme, net of tax	–	–	1,048	1,048	–	1,048
Remeasurement losses on long service payment liabilities, net of tax	–	–	(1,637)	(1,637)	–	(1,637)
<b>Total comprehensive income for the period</b>	–	–	140,034	140,034	11	140,045
<b>Transactions with shareholders:</b>						
Issuance of convertible preference shares (Note 15)	–	140,900	–	140,900	–	140,900
Acquisition of the Acquired Group (Note 2(c))	–	–	(743,378)	(743,378)	–	(743,378)
Dividend	–	–	(53,550)	(53,550)	–	(53,550)
<b>At 31 December 2019</b>	45,000	140,900	152,373	338,273	78	338,351

\* 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 31 to 66 are an integral part of these condensed consolidated interim financial statements.