

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 綜合權益變動表

For the year ended 31 December 2021  
(Unless otherwise specified, amounts expressed in Hong Kong dollars)

截至2021年12月31日止年度  
(除非特別說明，金額以港元列值)

		Attributable to owners of the Company 本公司擁有人應佔								
		Share capital	Share premium	Statutory reserve	Capital reserve	Exchange reserve	Employee share-based payment reserve	Retained earnings	Non-controlling interests	Total equity
		股本	股份溢價	法定儲備	資本儲備	匯兌儲備	僱員以股份支付的款項儲備	保留盈利	非控股權益	總權益
		\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
		千元	千元	千元 (附註)	千元	千元	千元	千元	千元	千元
<b>Balance at 1 January 2021</b>	於2021年1月1日的結餘	499,347	153,503	172,832	1,397,951	(90,531)	59,395	2,214,469	1,471,258	5,878,224
<b>Loss for the year</b>	年度虧損	-	-	-	-	-	-	(456,201)	(169,037)	(625,238)
<b>Other comprehensive income</b>	其他全面收益									
Currency translation differences	貨幣換算差額	-	-	-	-	91,614	-	-	58,220	149,834
<b>Total comprehensive income for the year</b>	年度全面收益總額	-	-	-	-	91,614	-	(456,201)	(110,817)	(475,404)
<b>Transactions with owners</b>	與擁有人之交易									
Share option scheme	購股權計劃									
— value of employee services	— 員工服務價值	-	-	-	-	-	-	-	11,552	11,552
— recognition of shares issued on exercise of options	— 確認因行使購股權而發行之股份	19	335	-	-	-	(88)	-	-	266
— lapse of share options	— 購股權失效	-	4,188	-	-	-	(4,188)	-	-	-
Allocation to statutory reserve	分配至法定儲備	-	-	8,582	-	-	-	(8,582)	-	-
Acquisition of additional equity interests in a subsidiary	收購附屬公司之額外股本權益	-	-	-	-	-	-	-	80	80
Dividends paid to non-controlling interests	已付非控股權益的股息	-	-	-	-	-	-	-	(291)	(291)
<b>Total transactions with owners</b>	與擁有人進行的交易總額	19	4,523	8,582	-	-	(4,276)	(8,582)	11,341	11,607
<b>Balance at 31 December 2021</b>	於2021年12月31日的結餘	499,366	158,026	181,414	1,397,951	1,083	55,119	1,749,686	1,371,782	5,414,427

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 綜合權益變動表

For the year ended 31 December 2021  
(Unless otherwise specified, amounts expressed in Hong Kong dollars)

截至 2021 年 12 月 31 日止年度  
(除非特別說明，金額以港元列值)

		Attributable to owners of the Company 本公司擁有人應佔								
		Share capital	Share premium	Statutory reserve	Capital reserve	Exchange reserve	Employee share-based payment reserve	Retained earnings	Non-controlling interests	Total equity
		股本	股份溢價	法定儲備	資本儲備	匯兌儲備	僱員以股份支付的款項儲備	保留盈利	非控股權益	總權益
		\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
		千元	千元	(Note) (附註)	千元	千元	千元	千元	千元	千元
<b>Balance at 1 January 2020</b>	於 2020 年 1 月 1 日的結餘	499,347	150,634	168,797	1,402,994	(177,881)	62,264	3,255,547	2,269,961	7,631,663
<b>Loss for the year</b>	年度虧損	—	—	—	—	—	—	(1,037,043)	(459,450)	(1,496,493)
<b>Other comprehensive income</b>	其他全面收益									
Currency translation differences	貨幣換算差額	—	—	—	—	87,350	—	—	48,727	136,077
<b>Total comprehensive income for the year</b>	年度全面收益總額	—	—	—	—	87,350	—	(1,037,043)	(410,723)	(1,360,416)
<b>Transactions with owners</b>	與擁有人之交易									
Share option scheme	購股權計劃									
— value of employee services	— 員工服務價值	—	—	—	—	—	—	—	11,023	11,023
— lapse of share options	— 購股權失效	—	2,869	—	—	—	(2,869)	—	—	—
Dividends paid to non-controlling interests	已付非控股權益的股息	—	—	—	—	—	—	—	(344,152)	(344,152)
Allocation to statutory reserve	分配至法定儲備	—	—	4,035	—	—	—	(4,035)	—	—
Disposals of interests in a subsidiary	出售一家附屬公司權益	—	—	—	—	—	—	—	(55,646)	(55,646)
Acquisition of additional equity interests in subsidiaries	收購附屬公司之額外股本權益	—	—	—	(520)	—	—	—	(3,728)	(4,248)
Redemption of shares	贖回股份	—	—	—	(4,523)	—	—	—	4,523	—
<b>Total transactions with owners</b>	與擁有人進行的交易總額	—	2,869	4,035	(5,043)	—	(2,869)	(4,035)	(387,980)	(393,023)
<b>Balance at 31 December 2020</b>	於 2020 年 12 月 31 日的結餘	499,347	153,503	172,832	1,397,951	(90,531)	59,395	2,214,469	1,471,258	5,878,224

Note: The statutory reserve of the Group refers to the PRC statutory reserve fund. Appropriations to such reserve fund are made out of profit after tax as recorded in the statutory financial statements of the PRC subsidiaries. The amount should not be less than 10% of the profit after tax as recorded in the statutory financial statements unless the aggregate amount exceeds 50% of the registered capital of the PRC subsidiaries. The statutory reserve fund can be used to make up prior years' losses of the PRC subsidiaries.

附註：本集團的法定儲備指中國法定儲備基金。向該儲備基金作出的撥款乃來自中國附屬公司法定財務報表所記錄的除稅後溢利。該款項不得少於法定財務報表所記錄的除稅後溢利的 10%，除非總額超過中國附屬公司註冊資本的 50%。法定儲備基金可用於彌補中國附屬公司過往年度的虧損。

The notes on pages 199 to 371 are an integral part of these consolidated financial statement.

載於第 199 頁至第 371 頁之附註為該等綜合財務報表之組成部份。