

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 30th June, 2006

	Attributable to equity holders of the Company								
	Share capital HK\$'000	Share premium HK\$'000	PRC		Dividend reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
			statutory reserves HK\$'000	Translation reserve HK\$'000					
At 1st July, 2004									
- As originally stated	288,059	7,104,602	76,560	9,088	360,087	1,341,371	9,179,767	32,239	9,212,006
- Effect of changes in accounting policies (note 2A)	-	-	-	-	-	84,018	84,018	-	84,018
- Transfer between categories	-	-	-	-	(360,087)	360,087	-	-	-
- As restated	288,059	7,104,602	76,560	9,088	-	1,785,476	9,263,785	32,239	9,296,024
Exchange loss on translation of financial statements of operations outside Hong Kong (recognised directly in equity)	-	-	-	(5,957)	-	-	(5,957)	-	(5,957)
Profit for the year (restated)	-	-	-	-	-	899,304	899,304	17,827	917,131
Total recognised income and expenses	-	-	-	(5,957)	-	899,304	893,347	17,827	911,174
Shares issued at premium on exercise of warrants	539	22,003	-	-	-	-	22,542	-	22,542
Shares issued at premium on exercise of share options	240	11,470	-	-	-	-	11,710	-	11,710
Transfer between reserves	-	-	8,429	-	-	(8,429)	-	-	-
Final dividend paid for year ended 30th June, 2004	-	-	-	-	-	(360,303)	(360,303)	-	(360,303)
Interim dividend paid	-	-	-	-	-	(296,043)	(296,043)	-	(296,043)
Dividend paid to a minority shareholder of a subsidiary	-	-	-	-	-	-	-	(16,957)	(16,957)
At 30th June, 2005	288,838	7,138,075	84,989	3,131	-	2,020,005	9,535,038	33,109	9,568,147
Exchange gain on translation of financial statements of operations outside Hong Kong (recognised directly in equity)	-	-	-	86,703	-	-	86,703	-	86,703
Profit for the year	-	-	-	-	-	1,128,490	1,128,490	20,428	1,148,918
Total recognised income	-	-	-	86,703	-	1,128,490	1,215,193	20,428	1,235,621
Shares issued at premium on exercise of warrants	6,124	249,841	-	-	-	-	255,965	-	255,965
Transfer between reserves	-	-	9,727	-	-	(9,727)	-	-	-
Final dividend paid for year ended 30th June, 2005	-	-	-	-	-	(368,310)	(368,310)	-	(368,310)
Interim dividend paid	-	-	-	-	-	(337,707)	(337,707)	-	(337,707)
Dividend paid to a minority shareholder of a subsidiary	-	-	-	-	-	-	-	(17,881)	(17,881)
At 30th June, 2006	294,962	7,387,916	94,716	89,834	-	2,432,751	10,300,179	35,656	10,335,835