



Consolidated Statement of Changes in Equity

For the year ended 30 June 2006

	Attributable to equity holders of the Company										
	Share capital	Share premium	Statutory reserve	Capital reserve	Share option reserve	Property revaluation reserve	Exchange reserve	Retained earnings	Total	Minority interests	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(Note 36(a))	(Note 36(b))	(Note 36(c))		(Note 36(e))					
Group											
At 1 July 2004	42,157	98,550	8,006	1,188	-	-	122	164,815	314,838	6,391	321,229
Exchange alignment on translation of the financial statements of subsidiaries		-	-	-	-	-	(2,137)	-	(2,137)	-	(2,137)
Capital contribution from minority shareholders		-	-	-	-	-	-	-	-	5,470	5,470
Acquisition of minority interest		-	-	-	-	-	-	-	-	(970)	(970)
Net profit for the year		-	-	-	-	-	-	21,511	21,511	(3,775)	17,736
At 30 June 2005	42,157	98,550	8,006	1,188	-	-	(2,015)	186,326	334,212	7,116	341,328
At 1 July 2005	42,157	98,550	8,006	1,188	-	-	(2,015)	186,326	334,212	7,116	341,328
Exchange alignment on translation of the financial statements of subsidiaries	-	-	-	-	-	-	11,321	-	11,321	-	11,321
Transfer of reserves	-	-	37,100	-	-	-	-	(37,100)	-	-	-
Revaluation of investment property upon change in use	-	-	-	-	-	7,833	-	-	7,833	-	7,833
Equity-settled share-based payment	-	-	-	-	2,769	-	-	-	2,769	-	2,769
Capital contribution from minority shareholders	-	-	-	-	-	-	-	-	-	281	281
Acquisition of minority interest	-	-	-	-	-	-	-	-	-	(135)	(135)
Net profit for the year	-	-	-	-	-	-	-	61,627	61,627	(949)	60,678
At 30 June 2006	42,157	98,550	45,106	1,188	2,769	7,833	9,306	210,853	417,762	6,313	424,075

The notes on pages 35 to 84 from an integral part of these financial statements.