

Consolidated Statement of Changes in Equity (Unaudited)

FOR THE SIX-MONTH PERIOD ENDED 30 JUNE 2005

		Attributable to equity holders of the Company									
		Share		Mandatory		Interim/ proposed					
		Issued	Contributed	Statutory	convertible	Retained	final	Total	Minority	Total	
		capital	surplus	reserves	notes	earnings	dividend		interests	equity	
Notes		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
For the six-month period ended											
30 June 2005:											
	At 1 January 2005	164,245	719,857	620	125,311	-	22,278	41,061	1,073,372	219,983	1,293,355
	Net profit for the period	-	-	-	-	-	224,216	-	224,216	125,637	349,853
	Disposal of subsidiaries	19	-	-	-	-	-	-	-	(1,204)	(1,204)
	Dividend paid	-	-	-	-	-	(41,061)	(41,061)	(78,869)	(119,930)	
	2005 interim dividend	20(A)	-	-	-	-	(68,983)	68,983	-	-	-
	At 30 June 2005	164,245	719,857	620	125,311	-	177,511	68,983	1,256,527	265,547	1,522,074
For the six-month period ended											
30 June 2004:											
	At 1 January 2004	236,630	54,914	620	39,864	-	519,392	-	851,420	314,473	1,165,893
	Effect of adopting IFRS 3	9	-	-	-	-	15,718	-	15,718	-	15,718
	At 1 January 2004 (as restated)	236,630	54,914	620	39,864	-	535,110	-	867,138	314,473	1,181,611
	Placing of shares	47,300	9,328	-	-	-	-	-	56,628	-	56,628
	Issue of mandatory convertible notes	-	-	-	-	300,000	-	-	300,000	-	300,000
	Shares issued upon conversion of:										
	- Mandatory convertible notes	250,000	50,000	-	-	(300,000)	-	-	-	-	-
	- Convertible notes	20,000	4,000	-	-	-	-	-	24,000	-	24,000
	Acquisition of subsidiaries	-	-	-	-	-	-	-	-	(107)	(107)
	Net profit for the period	-	-	-	-	-	214,588	-	214,588	111,682	326,270
	Distribution to the owner	-	-	-	(25,347)	-	(409,134)	-	(434,481)	(233,951)	(668,432)
	At 30 June 2004	553,930	118,242	620	14,517	-	340,564	-	1,027,873	192,097	1,219,970