

Condensed Consolidated Statement of Changes in Equity

	Note	Unaudited				Total Retained HK\$'000
		Attributable to equity holders of the Company			Minority Interests	
		capital	Share premium	earnings	Share	
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	
Balance at 1 January 2004, as previously reported as equity		39,027	4,614	3,524,625	—	3,568,266
Balance at 1 January 2004, as previously separately reported as minority interests		—	—	—	492	492
Balance at 1 January 2004		39,027	4,614	3,524,625	492	3,568,758
Profit for the period		—	—	253,619	1	253,620
Dividend relating to 2003	13	—	—	(93,664)	—	(93,664)
Balance at 30 June 2004		39,027	4,614	3,684,580	493	3,728,714
Balance at 1 January 2005, as previously reported as equity		39,027	4,614	3,830,956	—	3,874,597
Balance at 1 January 2005, as previously separately reported as minority interests		—	—	—	6,356	6,356
Balance at 1 January 2005		39,027	4,614	3,830,956	6,356	3,880,953
Profit for the period		—	—	185,240	(528)	184,712
Dividend relating to 2004	13	—	—	(105,372)	—	(105,372)
Balance at 30 June 2005		39,027	4,614	3,910,824	5,828	3,960,293