

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th June, 2005

	Attributable to equity holders of the Company									
	Share capital HK\$'000	Share premium HK\$'000	Goodwill reserve HK\$'000	Capital reserve HK\$'000	Translation reserve HK\$'000	PRC statutory reserve HK\$'000	Accumulated profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1st January, 2004	49,130	109,502	(3,636)	11,966	1,248	37,415	648,358	853,983	11,769	865,752
Exchange differences arising from translation of foreign currency financial statements recognised directly in equity	—	—	—	—	(86)	—	—	(86)	21	(65)
Profit for the period	—	—	—	—	—	—	109,167	109,167	1,941	111,108
Total recognised income and expense for the period	—	—	—	—	(86)	—	109,167	109,081	1,962	111,043
Bonus shares issued	12,282	(12,282)	—	—	—	—	—	—	—	—
Final dividend declared for the year ended 31st December, 2003	—	—	—	—	—	—	(49,130)	(49,130)	—	(49,130)
At 30th June, 2004 (unaudited)	61,412	97,220	(3,636)	11,966	1,162	37,415	708,395	913,934	13,731	927,665
Exchange differences arising from translation of foreign currency financial statements recognised directly in equity	—	—	—	—	334	—	—	334	(68)	266
Profit for the period	—	—	—	—	—	—	110,946	110,946	2,936	113,882
Total recognised income and expense for the period	—	—	—	—	334	—	110,946	111,280	2,868	114,148
Partial disposal of a subsidiary	—	—	—	—	—	—	—	—	4,263	4,263
Shares issued on exercise of share options	469	14,988	—	—	—	—	—	15,457	—	15,457
Interim dividend paid	—	—	—	—	—	—	(49,130)	(49,130)	—	(49,130)
Transfer	—	—	—	—	—	13,602	(13,602)	—	—	—
At 31st December, 2004	61,881	112,208	(3,636)	11,966	1,496	51,017	756,609	991,541	20,862	1,012,403
On adoption of HKFRSs (Note 3)	—	—	3,636	(11,966)	—	—	8,330	—	—	—
As restated	61,881	112,208	—	—	1,496	51,017	764,939	991,541	20,862	1,012,403
Exchange differences arising from translation of foreign currency financial statements recognised directly in equity	—	—	—	—	(599)	—	—	(599)	(81)	(680)
Profit for the period	—	—	—	—	—	—	124,124	124,124	2,552	126,676
Total recognised income and expense for the period	—	—	—	—	(599)	—	124,124	123,525	2,471	125,996
Shares issued on exercise of share options	72	2,323	—	—	—	—	—	2,395	—	2,395
Final dividend declared for the year ended 31st December, 2004	—	—	—	—	—	—	(61,952)	(61,952)	—	(61,952)
Dividend paid to minority interests	—	—	—	—	—	—	—	—	(2,000)	(2,000)
At 30th June, 2005 (unaudited)	61,953	114,531	—	—	897	51,017	827,111	1,055,509	21,333	1,076,842