



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Six months ended 30 June	
	2005	2004
	(Unaudited)	(Restated)
<i>Notes</i>	HK\$'000	HK\$'000
Total equity at 1 January	1,622,950	1,526,531
Net income recognized directly in equity for the period:		
Exchange differences on translation of financial statements of foreign entities	2,139	(2,180)
Changes in fair values of available-for-sale financial assets	893	-
Profit for the period	3,032 135,598	(2,180) 135,858
Total recognized income and expenses for the period	138,630	133,678
Dividends paid to equity holders of Company	(105,326)	(75,044)
Dividends paid to minority shareholders of subsidiaries	(356)	-
Employee share option scheme	7,160	-
Total equity at 30 June	1,663,058	1,585,165
Total recognized income and expenses for the period attributable to:		
Equity holders of the Company	114,916	97,751
Minority interests	23,714	35,927
	138,630	133,678