

## Consolidated Statement of Changes in Equity

For the six months ended 30th June 2005

	<b>Unaudited</b>				
	<b>Attributable to equity holders of the Company</b>				
	<b>Share capital</b>	<b>Other reserves</b>	<b>Retained earnings</b>	<b>Minority interest</b>	<b>Total</b>
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Balance at 1st January 2004, as previously reported as equity	68,485	3,242,572	676,670	—	3,987,727
Balance at 1st January 2004, as previously separately reported as minority interest	—	—	—	1,187,022	1,187,022
Balance at 1st January 2004, as restated	68,485	3,242,572	676,670	1,187,022	5,174,749
Profit for the period	—	—	590,191	264,742	854,933
Consideration received upon conversion of convertible bonds to shares	290	7,510	—	—	7,800
Dividend relating to 2003	—	—	(26,822)	(22,117)	(48,939)
Balance at 30th June 2004	68,775	3,250,082	1,240,039	1,429,647	5,988,543
Balance at 1st January 2005, as previously reported as equity	91,046	3,956,300	1,178,890	—	5,226,236
Balance at 1st January 2005, as previously separately reported as minority interest	—	—	—	1,435,407	1,435,407
Balance at 1st January 2005, as restated	91,046	3,956,300	1,178,890	1,435,407	6,661,643
Profit for the period	—	—	401,932	30,856	432,788
Reserves released upon deemed disposal of partial interest in a subsidiary	—	3,464	—	(224,357)	(220,893)
Contribution from minority shareholders	—	—	—	3,752	3,752
Exchange differences not recognised in income statement	—	(6)	—	—	(6)
Dividend relating to 2004	—	—	(30,956)	(236)	(31,192)
Balance at 30th June 2005	91,046	3,959,758	1,549,866	1,245,422	6,846,092