

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2005

	Attributable to the equity holders of the parent							
	Share capital	Share premium	Cumulative translation adjustments	Share options reserve	Accumulated profits (deficit)	Total	Minority interests	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2004	82,405	533,964	1,172	–	(48,495)	569,046	2,389	571,435
Exchange difference on translation of operations outside Hong Kong recognised directly in equity	–	–	126	–	–	126	–	126
Profit for the period (restated)	–	–	–	–	53,158	53,158	(257)	52,901
Total recognised income and expenses for the period	–	–	126	–	53,158	53,284	(257)	53,027
Realised upon disposal of subsidiaries	–	–	–	–	–	–	2,548	2,548
Recognition of share-based payments	–	–	–	1,273	–	1,273	–	1,273
At 30 June 2004 and 1 July 2004 (restated)	82,405	533,964	1,298	1,273	4,663	623,603	4,680	628,283
Exchange difference on translation of operations outside Hong Kong recognised directly in equity	–	–	(119)	–	–	(119)	–	(119)
Profit for the period (restated)	–	–	–	–	28,147	28,147	(214)	27,933
Total recognised (loss) income for the period	–	–	(119)	–	28,147	28,028	(214)	27,814
Recognition of share-based payments	–	–	–	1,816	–	1,816	–	1,816
At 31 December 2004 and 1 January 2005 (restated)	82,405	533,964	1,179	3,089	32,810	653,447	4,466	657,913
Exchange difference on translation of operations outside Hong Kong recognised directly in equity	–	–	(178)	–	–	(178)	–	(178)
Profit for the period	–	–	–	–	40,779	40,779	535	41,314
Total recognised (loss) income for the period	–	–	(178)	–	40,779	40,601	535	41,136
Recognition of share-based payments	–	–	–	523	–	523	–	523
Dividend	–	–	–	–	(41,203)	(41,203)	–	(41,203)
At 30 June 2005	82,405	533,964	1,001	3,612	32,386	653,368	5,001	658,369