

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Attributable to equity holders of the Company									
	Share capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000	Statutory reserves HK\$'000	Dividend reserve HK\$'000	Exchange translation reserve HK\$'000	Accumulated profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1 January 2004										
- as originally stated	81,445	412,485	32,837	46,574	19,739	3,597	400,182	996,859	15,820	1,012,679
- Effect of changes in accounting policy (note 2)	-	-	-	-	-	-	(259)	(259)	(2)	(261)
- as restated	81,445	412,485	32,837	46,574	19,739	3,597	399,923	996,600	15,818	1,012,418
Issue of shares during the period	17,250	189,750	-	-	-	-	-	207,000	-	207,000
Share issue expenses	-	(1,313)	-	-	-	-	-	(1,313)	-	(1,313)
Profit for the period										
- as originally stated	-	-	-	-	-	-	59,834	59,834	946	60,780
- Effect of changes in accounting policy (note 2)	-	-	-	-	-	-	107	107	-	107
- as restated	-	-	-	-	-	-	59,941	59,941	946	60,887
Final dividends paid for 2003	-	-	-	-	(19,739)	-	-	(19,739)	-	(19,739)
At 30 June 2004 and 1 July 2004	98,695	600,922	32,837	46,574	-	3,597	459,864	1,242,489	16,764	1,259,253
Dividends set aside	-	-	-	-	19,739	-	(19,739)	-	-	-
Profit for the period										
- as originally stated	-	-	-	-	-	-	59,590	59,590	705	60,295
- Effect of changes in accounting policy (note 2)	-	-	-	-	-	-	127	127	1	128
- as restated	-	-	-	-	-	-	59,717	59,717	706	60,423
Appropriations to statutory reserves	-	-	-	10,400	-	-	(10,400)	-	-	-
At 31 December 2004	98,695	600,922	32,837	56,974	19,739	3,597	489,442	1,302,206	17,470	1,319,676
Effect of changes in accounting policy (note 2)	-	-	(10,489)	-	-	-	10,489	-	-	-
At 1 January 2005	98,695	600,922	22,348	56,974	19,739	3,597	499,931	1,302,206	17,470	1,319,676
Profit for the period	-	-	-	-	-	-	56,136	56,136	669	56,805
Final dividends paid for 2004	-	-	-	-	(19,739)	-	-	(19,739)	-	(19,739)
Appropriations to statutory reserves	-	-	-	2,755	-	-	(2,755)	-	-	-
At 30 June 2005	98,695	600,922	22,348	59,729	-	3,597	553,312	1,338,603	18,139	1,356,742