

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2005

	Share capital HK\$'000	Share premium HK\$'000	Property revaluation reserve HK\$'000	Statutory reserve fund HK\$'000	Share options reserve HK\$'000	Retained profits HK\$'000	Proposed final dividend HK\$'000	Total HK\$'000
At 1 January 2005 (audited)	14,400	32,715	2,546	2,368	-	256,201	17,280	325,510
Proposed final dividend approved and recognised as dividend payable	-	-	-	-	-	-	(17,280)	(17,280)
Recognition of share options granted to employees	-	-	-	-	1,211	-	-	1,211
Net profit for the Period	-	-	-	-	-	30,355	-	30,355
At 30 June 2005 (unaudited)	14,400	32,715	2,546	2,368	1,211	286,556	-	339,796

	Share capital HK\$'000	Share premium HK\$'000	Property revaluation reserve HK\$'000	Statutory reserve fund HK\$'000	Share options reserve HK\$'000	Retained profits HK\$'000	Proposed final dividend HK\$'000	Total HK\$'000
At 1 January 2004 (audited)	14,400	32,715	2,737	1,464	-	174,358	17,280	242,954
Proposed final dividend approved and recognised as dividend payable	-	-	-	-	-	-	(17,280)	(17,280)
Net profit for the period	-	-	-	-	-	50,495	-	50,495
At 30 June 2004 (unaudited)	14,400	32,715	2,737	1,464	-	224,853	-	276,169