

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)

For the six months ended 30 June 2005

	Attributable to equity holders of the parent									
	Share capital	Share premium	Special reserve	Goodwill	Translation reserve	Statutory funds	Accumulated profits	Total	Minority interests	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 April 2004	30,210	103,275	2,481	(1,277)	402	19,256	166,796	321,143	8,756	329,899
Transfer	-	-	-	-	-	6,874	(6,874)	-	-	-
Profit for the period	-	-	-	-	-	-	16,515	16,515	(326)	16,189
Dividend paid	-	-	-	-	-	-	(15,105)	(15,105)	-	(15,105)
At 30 September 2004	30,210	103,275	2,481	(1,277)	402	26,130	161,332	322,553	8,430	330,983
Profit for the period	-	-	-	-	-	-	26,401	26,401	130	26,531
At 31 December 2004	30,210	103,275	2,481	(1,277)	402	26,130	187,733	348,954	8,560	357,514
At 1 January 2005	30,210	103,275	2,481	(1,277)	402	26,130	187,733	348,954	8,560	357,514
Profit for the period	-	-	-	-	-	-	6,652	6,652	2,773	9,425
Dividend payable	-	-	-	-	-	-	(11,329)	(11,329)	-	(11,329)
At 30 June 2005	30,210	103,275	2,481	(1,277)	402	26,130	183,056	344,277	11,333	355,610