

# Condensed Consolidated Statement of Changes in Equity

For the six months ended 31st December, 2005

	Share capital	Share premium	Special reserve	Negative goodwill	Capital redemption reserve	Translation reserve	Statutory reserve	Retained profits	Total	Minority interests	Total equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 30th June, 2004 (audited)	219,104	426,608	55,018	3,178	1,644	(2,428)	721	45,555	749,400	28,146	777,546
Profit for the period	—	—	—	—	—	—	—	12,078	12,078	1,018	13,096
Cash dividend	—	—	—	—	—	—	—	(4,382)	(4,382)	—	(4,382)
At 31st December, 2004 (unaudited)	219,104	426,608	55,018	3,178	1,644	(2,428)	721	53,251	757,096	29,164	786,260
At 30th June, 2005 (audited)	219,104	426,608	55,018	1,538	1,644	(2,428)	721	128,926	831,131	30,688	861,819
As originally stated	—	—	—	(1,538)	—	—	—	1,915	377	(66)	311
Effect of changes in accounting policies	—	—	—	(1,538)	—	—	—	1,915	377	(66)	311
As restated	219,104	426,608	55,018	—	1,644	(2,428)	721	130,841	831,508	30,622	862,130
Exchange differences arising from translation of overseas operations	—	—	—	—	—	6,226	—	—	6,226	—	6,226
Share of increase in translation reserve by minority interests	—	—	—	—	—	(727)	—	—	(727)	727	—
Net income recognised directly in equity	—	—	—	—	—	5,499	—	—	5,499	727	6,226
Profit for the period	—	—	—	—	—	—	—	140,324	140,324	3,472	143,796
Total recognised income for the period	—	—	—	—	—	5,499	—	140,324	145,823	4,199	150,022
Cash dividend	—	—	—	—	—	—	—	(4,382)	(4,382)	—	(4,382)
At 31st December, 2005 (unaudited)	219,104	426,608	55,018	—	1,644	3,071	721	266,783	972,949	34,821	1,007,770