

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
for the six months ended 31st December, 2005 - unaudited
(Expressed in Hong Kong dollars)

	2005	2004
	<i>\$'000</i>	<i>(restated)</i> <i>\$'000</i>
Shareholders' equity at 1st July:		
- As previously reported	3,691,415	3,365,276
- Prior period adjustments arising from change in accounting policies	<u>(92,660)</u>	<u>(68,076)</u>
Shareholders' equity at 1st July as restated	<u>3,598,755</u>	<u>3,297,200</u>
Net (losses)/gains not recognised in the profit and loss account:		
Exchange differences arising on consolidation	<u>(35,419)</u>	<u>51,132</u>
Net (losses)/gains not recognised in the profit and loss account	<u>(35,419)</u>	<u>51,132</u>
Net profit for the period:		
- As previously reported		134,963
- Prior period adjustments arising from change in accounting policies		<u>12,114</u>
Net profit for the period (2004: as restated)	<u>168,634</u>	<u>147,077</u>
Dividends declared/approved during the period	<u>(63,832)</u>	<u>(100,308)</u>
Shareholders' equity at 31st December	<u>3,668,138</u>	<u>3,395,101</u>

The notes on pages 5 to 14 form part of this interim financial report.