

# CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2006

	Attributable to equity holders of the parent								
	Ordinary share capital HK\$'000	Convertible and non- redeemable	Translation reserve HK\$'000	Special reserve HK\$'000	Asset revaluation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total equity HK\$'000
		preference share capital HK\$'000							
At 1 January 2005	78,141	15,000	(1,303)	(63,141)	-	82,410	111,107	5,450	116,557
Revaluation of intangible assets arising on acquisition of a subsidiary	-	-	-	-	2,799	-	2,799	-	2,799
Exchange difference arising on translation of foreign operations	-	-	(695)	-	-	-	(695)	-	(695)
Net gains (losses) recognised directly in equity	-	-	(695)	-	2,799	-	2,104	-	2,104
Profit for the period	-	-	-	-	-	16,946	16,946	675	17,621
Total recognised income and expenses for the period	-	-	(695)	-	2,799	16,946	19,050	675	19,725
Dividend	-	-	-	-	-	(150)	(150)	-	(150)
Acquisition of a subsidiary	-	-	-	-	-	-	-	666	666
At 30 June 2005	<u>78,141</u>	<u>15,000</u>	<u>(1,998)</u>	<u>(63,141)</u>	<u>2,799</u>	<u>99,206</u>	<u>130,007</u>	<u>6,791</u>	<u>136,798</u>
At 1 January 2006	78,141	15,000	(1,813)	(63,141)	4,290	112,446	144,923	9,332	154,255
Profit for the period	-	-	-	-	-	24,805	24,805	1,084	25,889
Dividend	-	-	-	-	-	(150)	(150)	-	(150)
At 30 June 2006	<u>78,141</u>	<u>15,000</u>	<u>(1,813)</u>	<u>(63,141)</u>	<u>4,290</u>	<u>137,101</u>	<u>169,578</u>	<u>10,416</u>	<u>179,994</u>