## **Condensed Consolidated Statement of Changes in Equity** For the six months ended 30 June 2006

	Unaudited							
	Share capital HK\$'000	Share premium HK\$'000	Capital redemption reserve HK\$'000	Reserve on consolidation HK\$'000	Employee share-based compensation reserve HK\$'000	Exchange fluctuation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000
A. 1.7 0005								
At 1 January 2005, as restated	156 251	349,127	582	21.092	7 074		626 592	1 171 609
as restated Issue of shares	156,351 29,944	349,127 395,269	362	21,082	7,974	-	636,582	1,171,698 425,213
Share issuing expenses	27,744	(436)	_	-	-	_	_	(436)
2004 final dividend paid	_	(+50)	_	_	_	_	(73,359)	(73,359)
Profit for the period	_	_	-	-	-	_	94,814	94,814
Employees share option scheme – value of employee							71,011	71,011
services	_	_	-	-	2,323	-	_	2,323
- shares issued	370	1,415	-	-	-	-	-	1,785
At 30 June 2005	186,665	745,375	582	21,082	10,297		658,037	1,622,038
At 1 January 2006	186,766	742,234	1,116	21,082	16,901	-	711,994	1,680,093
Issue of shares	3	61	-	-	-	-	-	64
Share issuing expenses	-	(391)	-	-	-	-	-	(391)
2005 final dividend paid	-	-	-	-	-	-	(46,744)	(46,744)
Profit for the period	-	-	-	-	-	-	125,105	125,105
Exchange fluctuation Employees share option	-	-	-	-	-	(1,634)	-	(1,634)
scheme								
- value of employee					( 550			
services	-	-	-	-	6,572	-	-	6,572
- shares issued	224	567	-	-	(100)	-		691
– option lapsed					(236)		236	
At 30 June 2006	186,993	742,471	1,116	21,082	23,137	(1,634)	790,591	1,763,756