

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2006

	Unaudited				
	Attributable to equity holders of the Company				
	Share capital	Other reserves	Retained earnings	Minority interest	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Balance at 1 January 2006	21,900	700,132	3,659,715	23,320	4,405,067
Currency translation differences	-	(14,603)	-	27	(14,576)
Net expense recognised directly in equity	-	(14,603)	-	27	(14,576)
Profit for the period	-	-	469,964	(486)	469,478
Total recognised income and expense for the period	-	(14,603)	469,964	(459)	454,902
Transfer	-	10,063	(10,063)	-	-
Dividends relating to 2005	-	-	(569,400)	-	(569,400)
Balance at 30 June 2006	21,900	695,592	3,550,216	22,861	4,290,569
Balance at 1 January 2005	21,900	698,989	2,949,757	116,550	3,787,196
Currency translation differences	-	8,383	-	5,207	13,590
Net income recognised directly in equity	-	8,383	-	5,207	13,590
Profit for the period	-	-	545,357	5,843	551,200
Total recognised income for the period	-	8,383	545,357	11,050	564,790
Dividends relating to 2004	-	-	(350,400)	-	(350,400)
Acquisition of minority interest in a subsidiary (Note 4)	-	-	-	(105,665)	(105,665)
Balance at 30 June 2005	21,900	707,372	3,144,714	21,935	3,895,921