

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th June, 2006

	Attributable to equity holders of the Company									
	Share capital HK\$'000	Share premium HK\$'000	Goodwill reserve HK\$'000	Capital reserve HK\$'000	Translation reserve HK\$'000	PRC statutory reserve HK\$'000	Accumulated profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1st January, 2005	61,881	112,208	(3,636)	11,966	1,496	51,017	756,609	991,541	20,862	1,012,403
Effects of changes in accounting policies	—	—	3,636	(11,966)	—	—	8,330	—	—	—
At 1st January, 2005 as restated	61,881	112,208	—	—	1,496	51,017	764,939	991,541	20,862	1,012,403
Exchange differences arising from translation of foreign operations recognised directly in equity	—	—	—	—	(599)	—	—	(599)	(81)	(680)
Profit for the period	—	—	—	—	—	—	124,124	124,124	2,552	126,676
Total recognised income and expense for the period	—	—	—	—	(599)	—	124,124	123,525	2,471	125,996
Shares issued on exercise of share options	72	2,323	—	—	—	—	—	2,395	—	2,395
Final dividend paid for the year ended 31st December, 2004	—	—	—	—	—	—	(61,952)	(61,952)	—	(61,952)
Dividend paid to minority interests	—	—	—	—	—	—	—	—	(2,000)	(2,000)
At 30th June, 2005 (unaudited)	61,953	114,531	—	—	897	51,017	827,111	1,055,509	21,333	1,076,842
Exchange differences arising from translation of foreign operations recognised directly in equity	—	—	—	—	19,542	—	—	19,542	620	20,162
Profit for the period	—	—	—	—	—	—	116,737	116,737	2,504	119,241
Total recognised income and expense for the period	—	—	—	—	19,542	—	116,737	136,279	3,124	139,403
Shares issued on exercise of share options	15	461	—	—	—	—	—	476	—	476
Interim dividend paid	—	—	—	—	—	—	(55,767)	(55,767)	—	(55,767)
Transfer	—	—	—	—	—	24,475	(24,475)	—	—	—
At 31st December, 2005	61,968	114,992	—	—	20,439	75,492	863,606	1,136,497	24,457	1,160,954
Exchange differences arising from translation of foreign operations recognised directly in equity	—	—	—	—	19,142	—	—	19,142	558	19,700
Profit for the period	—	—	—	—	—	—	62,215	62,215	1,633	63,848
Total recognised income and expense for the period	—	—	—	—	19,142	—	62,215	81,357	2,191	83,548
Shares issued on exercise of share options	33	1,049	—	—	—	—	—	1,082	—	1,082
Final dividend paid for the year ended 31st December, 2005	—	—	—	—	—	—	(68,180)	(68,180)	—	(68,180)
At 30th June, 2006 (unaudited)	62,001	116,041	—	—	39,581	75,492	857,641	1,150,756	26,648	1,177,404