

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)

For the six months ended 30 June 2006

	Issued Capital HK\$'000	Share premium HK\$'000	Capital Reserve HK\$'000	Property revaluation reserve HK\$'000	Cumulative translation adjustments HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1 January 2006	32,000	57,099	(23,724)	10,503	(1,031)	175,763	250,610
Dividends paid	-	-	-	-	-	(9,600)	(9,600)
Translation adjustments	-	-	-	-	1,059	-	1,059
Net profit for the period	-	-	-	-	-	38,443	38,443
At 30 June 2006	32,000	57,099	(23,724)	10,503	28	204,606	280,512
At 1 January 2005	32,000	57,099	(23,724)	9,326	(1,033)	131,603	205,271
Dividends paid	-	-	-	-	-	(7,040)	(7,040)
Translation adjustments	-	-	-	-	1	-	1
Net profit for the period	-	-	-	-	-	28,966	28,966
At 30 June 2005	32,000	57,099	(23,724)	9,326	(1,032)	153,529	227,198