

## Consolidated Statement of Changes in Equity

	(Unaudited)				
	Attributable to the equity holders of the Company			Minority interests	Total equity
	Share capital HK\$'000	Other reserves HK\$'000	Total HK\$'000	HK\$'000	HK\$'000
<b>At 1 January 2005</b>	10,000	430,648	440,648	95,515	536,163
Currency translation differences	—	(3,777)	(3,777)	—	(3,777)
Profit for the period	—	240,259	240,259	8,029	248,288
Total recognised income for the period	—	236,482	236,482	8,029	244,511
Capital contribution to subsidiaries	—	17	17	—	17
Acquisition of a subsidiary	—	—	—	4,818	4,818
Acquisition of additional interest in subsidiaries	—	—	—	1,414	1,414
Dividend	—	(15,270)	(15,270)	(15,551)	(30,821)
<b>At 30 June 2005</b>	10,000	651,877	661,877	94,225	756,102
	(Unaudited)				
	Attributable to the equity holders of the Company			Minority interests	Total equity
	Share capital HK\$'000	Other reserves HK\$'000	Total HK\$'000	HK\$'000	HK\$'000
<b>At 1 January 2006</b>	199,000	1,241,361	1,440,361	13,979	1,454,340
Currency translation differences	—	8,083	8,083	—	8,083
Profit for the period	—	220,660	220,660	588	221,248
Total recognised income for the period	—	228,743	228,743	588	229,331
Issue of shares	7,500	144,375	151,875	—	151,875
Share issuance costs	—	(4,898)	(4,898)	—	(4,898)
Employee share option scheme: — value of employee services	—	951	951	—	951
Contribution from a minority shareholder	—	—	—	4,641	4,641
Dividend relating to 2005	—	(94,990)	(94,990)	—	(94,990)
<b>At 30 June 2006</b>	206,500	1,515,542	1,722,042	19,208	1,741,250