

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)

For the six months ended 30 June 2006

Attributable to equity holders of the parent

	Share capital	Share premium	Special reserve	Goodwill	Translation reserve	Statutory funds	Accumulated profits	Total	Share option reserve	Minority interests	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 31 Dec 2004 (originally stated)	30,210	103,275	2,481	(1,277)	402	26,130	187,733	348,954	-	8,560	357,514
Effects of changes in accounting policies	-	-	-	1,277	-	-	(1,277)	-	-	-	-
At 1 Jan 2005 (restated)	30,210	103,275	2,481	-	402	26,130	186,456	348,954	-	8,560	357,514
Profit for the period	-	-	-	-	-	-	6,652	6,652	-	2,773	9,425
Dividend payable	-	-	-	-	-	-	(11,329)	(11,329)	-	-	(11,329)
At 30 Jun 2005	30,210	103,275	2,481	-	402	26,130	181,779	344,277	-	11,333	355,610
Exchange differences arising on translation of foreign operations	-	-	-	-	4,151	-	-	4,151	-	-	4,151
Profit for the period	-	-	-	-	-	-	4,728	4,728	-	2,054	6,782
Recognition of equity - settled share based payments	-	-	-	-	-	-	-	-	758	-	758
Dividend paid to minority interests	-	-	-	-	-	-	-	-	-	(8,525)	(8,525)
Disposal of subsidiaries	-	-	-	-	-	-	-	-	-	(4,862)	(4,862)
At 31 Dec 2005	30,210	103,275	2,481	-	4,553	26,130	186,507	353,156	758	-	353,914
At 1 Jan 2006	30,210	103,275	2,481	-	4,553	26,130	186,507	353,156	758	-	353,914
Profit for the period	-	-	-	-	-	-	17,734	17,734	-	-	17,734
Dividend payable	-	-	-	-	-	-	(3,021)	(3,021)	-	-	(3,021)
At 30 Jun 2006	30,210	103,275	2,481	-	4,553	26,130	201,220	367,869	758	-	368,627