

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2006

	Attributable to equity holders of the parent										
	Issued share capital (Unaudited) HK\$'000	Share premium account (Unaudited) HK\$'000	Contributed surplus (Unaudited) HK\$'000	Asset revaluation reserve (Unaudited) HK\$'000	Exchange fluctuation reserve (Unaudited) HK\$'000	Other reserves (Unaudited) HK\$'000	Retained profits (Unaudited) HK\$'000	Proposed dividend (Unaudited) HK\$'000	Total (Unaudited) HK\$'000	Minority interests (Unaudited) HK\$'000	Total equity (Unaudited) HK\$'000
At 1 January 2005	30,220	57,270	10,564	25,042	1,796	50	33,669	-	158,611	10,697	169,308
Disposal of a subsidiary	-	-	-	(199)	-	-	-	-	(199)	(5,962)	(6,161)
Profit for the period	-	-	-	-	-	-	18,613	-	18,613	(701)	17,912
Proposed interim dividend	9	-	-	-	-	-	(9,066)	9,066	-	-	-
At 30 June 2005	30,220	57,270	10,564	24,843	1,796	50	43,216	9,066	177,025	4,034	181,059
At 1 January 2006	30,220	57,270	10,564	24,843	4,125	133	44,075	12,088	183,318	2,672	185,990
Exchange re-alignment	-	-	-	-	(1,183)	-	-	-	(1,183)	-	(1,183)
Profit for the period	-	-	-	-	-	-	23,261	-	23,261	(60)	23,201
Capital contribution of minority interests	-	-	-	-	-	-	-	-	-	76	76
2005 final dividend paid	-	-	-	-	-	-	-	(12,088)	(12,088)	-	(12,088)
Proposed interim dividend	9	-	-	-	-	-	(9,973)	9,973	-	-	-
At 30 June 2006	30,220	57,270	10,564	24,843	2,942	133	57,363	9,973	193,308	2,688	195,996