



## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2006

	Attributable to the equity holders of the Company								
	Share capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000	Translation reserve HK\$'000	Share options reserve HK\$'000	Accumulated profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1 January 2005	82,405	533,964	-	1,179	3,089	32,810	653,447	4,466	657,913
Exchange difference on translation of overseas operations recognised directly in equity	-	-	-	(178)	-	-	(178)	-	(178)
Profit for the period	-	-	-	-	-	40,779	40,779	535	41,314
Total recognised income and expenses for the period	-	-	-	(178)	-	40,779	40,601	535	41,136
Recognition of share-based payments	-	-	-	-	523	-	523	-	523
Dividend paid	-	-	-	-	-	(41,203)	(41,203)	-	(41,203)
At 30 June 2005 and 1 July 2005	82,405	533,964	-	1,001	3,612	32,386	653,368	5,001	658,369
Exchange difference on translation of overseas operations recognised directly in equity	-	-	-	12,955	-	-	12,955	(3)	12,952
Profit for the period	-	-	-	-	-	70,048	70,048	4,015	74,063
Total recognised income and expenses for the period	-	-	-	12,955	-	70,048	83,003	4,012	87,015
Recognition of share-based payments	-	-	-	-	5,015	-	5,015	-	5,015
Deemed contribution from shareholders (Note)	-	-	56,694	-	-	-	56,694	-	56,694
At 31 December 2005 and 1 January 2006	82,405	533,964	56,694	13,956	8,627	102,434	798,080	9,013	807,093
Exchange difference on translation of overseas operations recognised directly in equity	-	-	-	96	-	-	96	-	96
Profit for the period	-	-	-	-	-	120,699	120,699	3,001	123,700
Total recognised income and expenses for the period	-	-	-	96	-	120,699	120,795	3,001	123,796
Recognition of share-based payments	-	-	-	-	2,985	-	2,985	-	2,985
Dividend paid	-	-	-	-	-	(41,203)	(41,203)	-	(41,203)
At 30 June 2006	82,405	533,964	56,694	14,052	11,612	181,930	880,657	12,014	892,671

*Note:* Deemed contribution from shareholders mainly represent difference between the consideration received and the fair value of net assets of the subsidiaries disposed of by the associates of the Group to Zhejiang Geely Holding Group Company Limited, a company beneficially owned by the substantial shareholder of the Company.