

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2006

	Attributable to equity holders of the parent								
	Share capital	Share premium	Investment revaluation reserve	Translation reserve	The People's Republic of China ("PRC") statutory reserves	Retained profits	Total	Minority interests	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2005	52,000	63,158	17,640	286	2,048	414,729	549,861	40,682	590,543
Loss on fair value changes of available-for-sale investments	-	-	(565)	-	-	-	(565)	-	(565)
Exchange differences arising on translation of overseas operations	-	-	-	(106)	-	-	(106)	(21)	(127)
Loss recognised directly in equity	-	-	(565)	(106)	-	-	(671)	(21)	(692)
Profit for the period	-	-	-	-	-	37,273	37,273	(1,592)	35,681
Total recognised (expense) income for the period	-	-	(565)	(106)	-	37,273	36,602	(1,613)	34,989
Dividend	-	-	-	-	-	(22,100)	(22,100)	-	(22,100)
At 30 June 2005	52,000	63,158	17,075	180	2,048	429,902	564,363	39,069	603,432
Gain on fair value changes of available-for-sale investments	-	-	3,831	-	-	-	3,831	-	3,831
Exchange differences arising on translation of overseas operations	-	-	-	2,398	-	-	2,398	1,010	3,408
Income recognised directly in equity	-	-	3,831	2,398	-	-	6,229	1,010	7,239
Profit for the period	-	-	-	-	-	87,259	87,259	996	88,255
Total recognised income for the year	-	-	3,831	2,398	-	87,259	93,488	2,006	95,494

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

FOR THE SIX MONTHS ENDED 30 JUNE 2006

	Attributable to equity holders of the parent								
	Share capital HK\$'000	Share premium HK\$'000	Investment revaluation reserve HK\$'000	Translation reserve HK\$'000	The People's Republic of China ("PRC") statutory reserves HK\$'000	Retained profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
Transfer, net of minority interests share	-	-	-	-	408	(408)	-	-	-
Dividend	-	-	-	-	-	(14,300)	(14,300)	-	(14,300)
Dividend paid to minority shareholders	-	-	-	-	-	-	-	(1,009)	(1,009)
At 31 December 2005	52,000	63,158	20,906	2,578	2,456	502,453	643,551	40,066	683,617
Gain on fair value changes of available-for-sale investments	-	-	50	-	-	-	50	-	50
Exchange differences arising on translation of overseas operations	-	-	-	904	-	-	904	390	1,294
Income recognised directly in equity	-	-	50	904	-	-	954	390	1,344
Profit for the period	-	-	-	-	-	28,027	28,027	1,194	29,221
Total recognised income for the period	-	-	50	904	-	28,027	28,981	1,584	30,565
Dividend	-	-	-	-	-	(36,400)	(36,400)	-	(36,400)
At 30 June 2006	52,000	63,158	20,956	3,482	2,456	494,080	636,132	41,650	677,782

PRC statutory reserves are reserves required to be maintained by the relevant PRC laws applicable to the subsidiaries of the Company in the PRC.