

CONDENSED CONSOLIDATED INTERIM STATEMENT OF CHANGES IN EQUITY

	Note	Unaudited		
		Attributable to equity holders of the Company		
		Share capital	Reserves	Total
		HK\$'000	HK\$'000	HK\$'000
Balance at 1 January 2006		52,000	254,892	306,892
Profit for the period/ Total recognised income		–	40,419	40,419
Employee share option scheme:				
– value of employee services		–	152	152
Issue of shares	12(v)	8,000	102,400	110,400
Share issuance costs		–	(2,933)	(2,933)
Dividend paid		–	(15,600)	(15,600)
		8,000	84,019	92,019
Balance at 30 June 2006		<u>60,000</u>	<u>379,330</u>	<u>439,330</u>
Balance at 1 January 2005		2,000	108,929	110,929
Profit for the period/ Total recognised income		–	30,884	30,884
Deemed disposals of subsidiaries		–	(1,070)	(1,070)
Issue of shares		13,000	130,000	143,000
Capitalisation of share premium account		37,000	(37,000)	–
Share issuance costs		–	(13,582)	(13,582)
		50,000	78,348	128,348
Balance at 30 June 2005		<u>52,000</u>	<u>218,161</u>	<u>270,161</u>

The notes are an integral part of this condensed interim financial information.