

Condensed Consolidated Summary Statement of Changes in Equity

For the six months ended 30 June 2006

	Notes	For the six months ended 30 June	
		2006 (Unaudited) HK\$'000	2005 (Unaudited) HK\$'000
Total equity at 1 January		444,441	328,731
Exchange differences on translation of the financial statements of foreign entities	13	6,904	(256)
Realisation of revaluation reserve upon disposal of available-for-sale equity investments	13	(323)	—
Changes in fair value of available-for-sale equity investments	13	323	(1,604)
Net losses on cash flow hedges	13	(1,131)	(3,652)
Total income and expense recognised directly in equity		5,773	(5,512)
Profit for the Period		52,076	44,568
Total income and expense for the Period		57,849	39,056
Share options exercised	12	4,478	—
Warrants exercised	12	4,649	50
2004 final dividend		—	(7,459)
2005 final dividend		(8,305)	—
Total equity at 30 June		503,112	360,378