

# Condensed Consolidated Statement of Changes in Equity

For the six months ended 30th June 2006

		Unaudited				
		Attributable to equity holders of the Company			Minority interest	Total
		Share capital	Other reserves	Proposed dividend	Retained earnings	
Note		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	At 1st January 2006	39,113	192,290	—	59,690	291,093
	Deficit on revaluation of available-for-sale financial assets	—	(2,136)	—	—	(2,136)
	Exchange difference	—	(214)	—	—	(214)
	Profit for the period	—	—	—	43,356	43,356
	Dividends proposed	8	—	5,867	(5,867)	—
	<b>At 30th June 2006</b>	<b>39,113</b>	<b>189,940</b>	<b>5,867</b>	<b>97,179</b>	<b>332,099</b>

		Unaudited				
		Attributable to equity holders of the Company			Minority interest	Total
		Share capital	Other reserves	Proposed dividend	Retained earnings	
Note		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	At 1st January 2005	39,113	191,627	9,778	31,243	274,999
	Acquisition of a subsidiary	—	—	—	—	(2,899)
	Deficit on revaluation of available-for-sale financial assets	—	(419)	—	—	(419)
	Exchange difference	—	(983)	—	—	45
	Profit for the period	—	—	—	12,663	(384)
	Dividends paid	8	—	(9,778)	—	(9,778)
	<b>At 30th June 2005</b>	<b>39,113</b>	<b>190,225</b>	<b>—</b>	<b>43,906</b>	<b>273,244</b>