

Condensed Consolidated Interim Statement of Changes in Equity

(All amounts in HK dollars thousands unless otherwise stated)

	Note	Unaudited					Total
		Attributable to equity holders of the Company			Total	Minority interests	
		Capital	Other reserve	Retained earnings			
Balance at 1 January 2005		43,641	—	3,830,956	3,874,597	6,356	3,880,953
Profit for the half-year		—	—	185,240	185,240	(528)	184,712
Dividend relating to 2004 paid in May 2005	11	—	—	(105,372)	(105,372)	—	(105,372)
Balance at 30 June 2005		43,641	—	3,910,824	3,954,465	5,828	3,960,293
Balance at 1 January 2006		43,641	—	4,060,547	4,104,188	5,537	4,109,725
Employee share-based compensation scheme:							
– value of employee services		—	464	—	464	—	464
Net income recognised directly in equity		43,641	464	4,060,547	4,104,652	5,537	4,110,189
Profit for the half-year		—	—	239,211	239,211	(316)	238,895
Dividend relating to 2005 paid in May 2006	11	—	—	(105,372)	(105,372)	—	(105,372)
Balance at 30 June 2006		43,641	464	4,194,386	4,238,491	5,221	4,243,712

The notes on pages 22 to 40 form an integral part of this condensed interim financial information.