

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	For the period ended 30 June 2006 (Unaudited)										
	Equity attributable to the equity holders of the Company										
	Share capital	Share premium	Asset revaluation reserve	Other equity reserve	Employee share-based equity reserve	Retained earnings	Exchange reserve	Special reserve	Proposed final dividend	Minority interests	Total equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2006	22,222	255,763	17,210	94	1,589	1,853,094	673	1,848	7,788	17,609	2,177,890
— Revaluation surplus of owner-occupied properties	—	—	1,592	—	—	—	—	—	—	—	1,592
— Deferred tax arising from revaluation surplus of owner-occupied properties	—	—	(278)	—	—	—	—	—	—	—	(278)
— Granting of share option — employee service	—	—	—	—	21	—	—	—	—	—	21
— Issue of shares upon exercise of warrants	29	534	—	—	—	—	—	—	—	—	563
— Capital injection from minority shareholders	—	—	—	—	—	—	—	—	—	4,001	4,001
— Currency translation difference	—	—	—	—	—	—	547	—	—	—	547
— Share of profit by minority interests	—	—	—	—	—	—	—	—	—	747	747
— Profit for the period	—	—	—	—	—	206,904	—	—	—	—	206,904
At 30 June 2006	22,251	256,297	18,524	94	1,610	2,059,998	1,220	1,848	7,788	22,357	2,391,987

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	Equity attributable to the equity holders of the Company										
	Share capital	Share premium	Asset revaluation reserve	Other equity reserve	Employee share-based equity reserve	Retained earnings	Exchange reserve	Special reserve	Minority interests	Total equity	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
At 1 January 2005, as restated	12,116	84,680	11,725	590	517	1,326,932	(462)	5,970	10,680	1,452,748	
— Revaluation surplus of owner-occupied properties	—	—	1,600	—	—	—	—	—	—	1,600	
— Deferred tax arising from revaluation surplus of owner-occupied properties	—	—	(266)	—	—	—	—	—	—	(266)	
— Granting of share option — employee service	—	—	—	—	17	—	—	—	—	17	
— Issue of shares upon exercise of share options	50	907	—	—	(221)	—	—	—	—	736	
— Issue of shares upon exercise of warrants	15	284	—	—	—	—	—	—	—	299	
— Intangible asset contributed by minority interests	—	—	—	—	—	—	—	—	600	600	
— New placing of shares	1,000	25,254	—	—	—	—	—	—	—	26,254	
— Payment of 2004 final dividend	—	—	—	—	—	—	—	(4,124)	—	(4,124)	
— Issue of shares upon conversion of convertible bonds	3,314	51,675	—	(218)	—	—	—	—	—	54,771	
— Currency translation difference	—	—	—	—	—	—	(93)	—	—	(93)	
— Share of loss by minority interests	—	—	—	—	—	—	—	—	(208)	(208)	
— Profit for the period	—	—	—	—	—	183,065	—	—	—	183,065	
At 30 June 2005	16,495	162,800	13,059	372	313	1,509,997	(555)	1,846	11,072	1,715,399	