

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30TH JUNE, 2006

	Attributable to shareholders of the Company						Minority interests	Total equity
	Share capital	Share premium	Special reserve	Exchange reserve	Retained profits	Total		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st January, 2005	37,913	110,425	(3,269)	506	446,692	592,267	3,489	595,756
Exchange differences arising on translation of financial statements of operations outside Hong Kong recognised directly in equity	-	-	-	(351)	-	(351)	-	(351)
Profit for the period	-	-	-	-	49,037	49,037	(100)	48,937
Total recognised income and expense for the period	-	-	-	(351)	49,037	48,686	(100)	48,586
Dividend paid	-	-	-	-	(34,122)	(34,122)	-	(34,122)
At 30th June, 2005	37,913	110,425	(3,269)	155	461,607	606,831	3,389	610,220
At 1st January, 2006	38,365	113,950	(3,269)	160	474,003	623,209	3,256	626,465
Exchange differences arising on translation of financial statements of operations outside Hong Kong recognised directly in equity	-	-	-	5,749	-	5,749	-	5,749
Profit for the period	-	-	-	-	67,441	67,441	(1,634)	65,807
Total recognised income and expense for the period	-	-	-	5,749	67,441	73,190	(1,634)	71,556
Dividend paid	-	-	-	-	(26,856)	(26,856)	-	(26,856)
At 30th June, 2006	38,365	113,950	(3,269)	5,909	514,588	669,543	1,622	671,165

Special reserve represents the difference between the nominal amount of the share capital issued by the Company and the aggregate of the nominal amount of the issued share capital and the surplus account of Allied Power Inc., the subsidiary which was acquired by the Company pursuant to the group reorganization in 1996.