

Consolidated Statement of Changes in Equity

For the year ended 30 June 2006

	Attributable to equity holders of the Company								
	Share capital	Share premium	Contributed surplus	Special reserve	Exchange reserves	Retained profits	Total	Minority interests	Total
	HK\$'000	HK\$'000	HK\$'000 (Note)	HK\$'000 (Note)	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 July 2004	9,600	-	-	-	-	183,391	192,991	8,041	201,032
Profit for the year and total recognised income for the year	-	-	-	-	-	187,993	187,993	3,837	191,830
Acquisition of additional interest in a subsidiary	400	-	11,478	-	-	-	11,878	(11,878)	-
At 30 June 2005	10,000	-	11,478	-	-	371,384	392,862	-	392,862
Exchange differences arising on translation of foreign operations recognised directly in equity	-	-	-	-	(40)	-	(40)	-	(40)
Profit for the year	-	-	-	-	-	166,117	166,117	-	166,117
Total recognised income for the year	-	-	-	-	(40)	166,117	166,077	-	166,077
Dividend paid (Note 11)	-	-	-	-	-	(29,052)	(29,052)	-	(29,052)
Effect of group reorganisation (Note 1)	62,000	(68,400)	-	6,400	-	-	-	-	-
Issue of new shares (Note 27)	24,839	546,467	-	-	-	-	571,306	-	571,306
Share issue expenses	-	(27,328)	-	-	-	-	(27,328)	-	(27,328)
At 30 June 2006	96,839	450,739	11,478	6,400	(40)	508,449	1,073,865	-	1,073,865

Note:

Contributed surplus represented the difference between the fair value of the underlying assets of the subsidiary acquired and the nominal value of the shares issued for the acquisition of additional interest in a subsidiary in December 2004.

The special reserve of the Group represents the difference between the nominal amount of the share capital issued by the Company and the nominal amount of the share capital of the subsidiaries acquired pursuant to a group reorganisation in preparation for the listing of the Company's shares on The Stock Exchange of Hong Kong Limited in 2005.