

INTERIM RESULTS

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th June 2006

	Attributable to equity holders of the parent										Minority interest	Total equity	
	Share capital	Share premium	Share redemption reserve	Capital surplus	Contributed surplus	Special reserve	Revaluation reserve	Exchange reserve	Share options reserve	Accumulated profits			Dividend reserve
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st January, 2006	69,279	68,142	1,610	26,624	5,008	233	(11,219)	717	644,126	27,712	65,788	898,020	
Profit for the period	-	-	-	-	-	-	-	-	85,491	-	11,966	97,457	
2005 Final dividend paid	-	-	-	-	-	-	-	-	-	(27,712)	-	(27,712)	
Proposed Interim dividend	-	-	-	-	-	-	-	-	(10,392)	10,392	-	-	
Dividends paid to minority interests	-	-	-	-	-	-	-	-	-	-	(19,012)	(19,012)	
Exchange translation difference	-	-	-	-	-	-	932	-	-	-	553	1,485	
Recognition of equity-settled share based payment	-	-	-	-	-	-	-	786	-	-	-	786	
Transfer of share option reserve on cancellation	-	-	-	-	-	-	-	(12)	12	-	-	-	
At 30 June, 2006	69,279	68,142	1,610	26,624	5,008	233	(10,287)	1,491	719,237	10,392	59,295	951,024	

INTERIM RESULTS

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (Continued)

For the six months ended 30th June 2005

	Attributable to equity holders of the parent								Minority	Total	
	Capital				Assets			Accumu-	Dividend	interest	equity
	Share capital	Share redemption premium	Contributed reserve	Surplus	Special reserve	revaluation reserve	Exchange reserve	lated profits			
HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
At 1st January, 2005	69,279	68,142	1,610	26,624	5,008	233	(11,382)	501,621	13,856	39,583	714,574
Profit for the period	-	-	-	-	-	-	-	85,451	-	8,604	94,055
Equity transfer to minority interest on disposal of shares in a subsidiary	-	-	-	-	-	-	-	-	-	18,771	18,771
2004 Final dividend	-	-	-	-	-	-	-	-	(13,856)	-	(13,856)
Proposed Interim dividend	-	-	-	-	-	-	-	(10,392)	10,392	-	-
Dividends paid to minority interests	-	-	-	-	-	-	-	-	-	(687)	(687)
Exchange translation difference	-	-	-	-	-	-	(1,170)	-	-	(272)	(1,442)
At 30th June, 2005	69,279	68,142	1,610	26,624	5,008	233	(12,552)	576,680	10,392	65,999	811,415