

# Condensed Consolidated Statement of Changes in Equity

For the six months ended 31 December 2006

	Share capital	Share premium	Special reserve	Negative goodwill	Capital redemption reserve	Translation reserve	Statutory reserve	Other reserve	Retained profits	Total	Minority interests	Total
	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 30 June 2005 (audited)												
As originally stated	219,104	426,608	55,018	1,538	1,644	(2,428)	721	—	128,926	831,131	30,688	861,819
Effect of changes in accounting policies	—	—	—	(1,538)	—	—	—	—	1,915	377	(66)	311
As restated	219,104	426,608	55,018	—	1,644	(2,428)	721	—	130,841	831,508	30,622	862,130
Exchange differences arising on translation of foreign operations recognised directly in equity	—	—	—	—	—	5,499	—	—	—	5,499	727	6,226
Profit for the period	—	—	—	—	—	—	—	—	140,324	140,324	3,472	143,796
Total recognised income and expense for the period	—	—	—	—	—	5,499	—	—	140,324	145,823	4,199	150,022
Cash dividends	—	—	—	—	—	—	—	—	(4,382)	(4,382)	—	(4,382)
At 31 December 2005 (unaudited)	219,104	426,608	55,018	—	1,644	3,071	721	—	266,783	972,949	34,821	1,007,770
At 30 June 2006 (audited)												
As originally stated	219,104	426,608	55,018	—	1,644	13,349	721	92,451	217,732	1,026,627	34,865	1,061,492
Effect of changes in accounting policies (note 3)	—	—	—	—	—	—	—	—	(2,371)	(2,371)	—	(2,371)
As restated	219,104	426,608	55,018	—	1,644	13,349	721	92,451	215,361	1,024,256	34,865	1,059,121
Exchange differences arising on translation of foreign operations recognised directly in equity	—	—	—	—	—	31,540	—	—	—	31,540	272	31,812
Profit for the period	—	—	—	—	—	—	—	—	13,411	13,411	996	14,407
Total recognised income and expense for the period	—	—	—	—	—	31,540	—	—	13,411	44,951	1,268	46,219
Cash dividends	—	—	—	—	—	—	—	—	(6,573)	(6,573)	—	(6,573)
At 31 December 2006 (unaudited)	219,104	426,608	55,018	—	1,644	44,889	721	92,451	222,199	1,062,634	36,133	1,098,767