

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended December 31, 2006

	Attributable to equity holders of the Company										
	Share capital HK\$'000	Share premium HK\$'000	Share option reserve HK\$'000	Statutory reserve HK\$'000	Special reserve HK\$'000	Revaluation reserve HK\$'000	Exchange reserve HK\$'000	Accumulated profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At July 1, 2005	50,868	28,328	-	6,808	79,878	-	(132)	237,580	403,330	-	403,330
Exchange differences arising on translation of operations outside Hong Kong recognised directly in equity	-	-	-	-	-	-	4,984	-	4,984	-	4,984
Profit for the period	-	-	-	-	-	-	-	29,983	29,983	-	29,983
Total recognised income for the period	-	-	-	-	-	-	4,984	29,983	34,967	-	34,967
Recognition of equity-settled share-based payments	-	-	85	-	-	-	-	-	85	-	85
Dividend	-	-	-	-	-	-	-	(35,099)	(35,099)	-	(35,099)
At December 31, 2005	50,868	28,328	85	6,808	79,878	-	4,852	232,464	403,283	-	403,283
Exchange differences arising on translation of operations outside Hong Kong	-	-	-	-	-	-	1,932	-	1,932	(14)	1,918
Gain on fair value changes of available-for-sale investments	-	-	-	-	-	54	-	-	54	-	54
Income recognised directly in equity	-	-	-	-	-	54	1,932	-	1,986	(14)	1,972
Profit for the period	-	-	-	-	-	-	-	3,395	3,395	141	3,536
Total recognised income for the period	-	-	-	-	-	54	1,932	3,395	5,381	127	5,508
Recognition of equity-settled share-based payments	-	-	182	-	-	-	-	-	182	-	182
Transfer Contribution from minority shareholders	-	-	-	2,856	-	-	-	(2,856)	-	-	-
Loss of subsidiaries shared by minority shareholders upon their capital contribution	-	-	-	-	-	-	-	-	-	19,110	19,110
At June 30, 2006	50,868	28,328	267	9,664	79,878	54	6,784	238,992	414,835	13,248	428,083

Attributable to equity holders of the Company

	Share capital HK\$'000	Share premium HK\$'000	Share option reserve HK\$'000	Statutory reserve HK\$'000	Special reserve HK\$'000	Revaluation reserve HK\$'000	Exchange reserve HK\$'000	Accumulated profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
Exchange differences arising on translation of operations outside Hong Kong	-	-	-	-	-	-	6,183	-	6,183	(65)	6,118
Gain on fair value changes of available-for-sale investments	-	-	-	-	-	2	-	-	2	-	2
Income recognised directly in equity	-	-	-	-	-	-	6,183	-	6,185	(65)	6,120
Profit for the period	-	-	-	-	-	-	-	14,956	14,956	(329)	14,627
Total recognised income and expense for the period	-	-	-	-	-	2	6,183	14,956	21,141	(394)	20,747
Recognition of equity-settled share-based payments	-	-	166	-	-	-	-	-	166	-	166
At December 31, 2006	50,868	28,328	433	9,064	79,878	56	12,967	253,948	436,142	12,854	448,996