

Condensed Consolidated Statement of Changes in Equity

For the six months ended 31 December 2006

	Equity attributable to equity holders of the Company					Minority	Total
	Share capital	Exchange reserve	Special capital reserve	Share premium	Retained profits	interests	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 July 2005	7,318	(71,012)	320,065	131,261	1,136,015	-	1,523,647
Dividend paid	280	-	-	9,534	(10,977)	-	(1,163)
Profit for the period	-	-	-	-	97,649	-	97,649
At 31 December 2005	<u>7,598</u>	<u>(71,012)</u>	<u>320,065</u>	<u>140,795</u>	<u>1,222,687</u>	<u>-</u>	<u>1,620,133</u>
At 1 July 2006	7,674	(65,158)	320,065	143,723	1,242,586	-	1,648,890
Dividend paid	40	-	-	1,577	(14,915)	-	(13,298)
Issue of shares	10,874	-	-	424,075	-	-	434,949
Share issue expense	-	-	-	(4,345)	-	-	(4,345)
Disposal of partial interests in a subsidiary	-	-	-	-	-	565	565
Profit (Loss) for the period	-	-	-	-	265,937	(387)	265,550
Exchange differences	-	4,935	-	-	-	-	4,935
At 31 December 2006	<u>18,588</u>	<u>(60,223)</u>	<u>320,065</u>	<u>565,030</u>	<u>1,493,608</u>	<u>178</u>	<u>2,337,246</u>