

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN **EQUITY**

For the six months ended 30th June, 2007

	Attributable to equity holders of the Company								
	Share capital HK\$'000	Share premium HK\$'000	Share	Translation reserve	PRC	Accumulated profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1st January, 2006 (audited)	61,968	114,992	_	20,439	75,492	863,606	1,136,497	24,457	1,160,954
Exchange differences arising on translation of foreign operations recognised				40.440			10.110	550	40.700
directly in equity Profit for the period				19,142		62,215	19,142 62,215	558 1,633	19,700 63,848
Total recognised income for the period	_	_	_	19,142	_	62,215	81,357	2,191	83,548
Shares issued on exercise of share options	33	1,049	_	_	_	_	1,082	_	1,082
Final dividend paid for the year ended 31st December, 2005						(68,180)	(68,180)		(68,180)
At 30th June, 2006 (unaudited)	62,001	116,041		39,581	75,492	857,641	1,150,756	26,648	1,177,404
Exchange differences arising on translation of foreign operations recognised directly in equity Profit for the period	_ _	_	_ _	32,212	_	— 88,248	32,212 88,248	439 (1,028)	32,651 87,220
Total recognised income and expense for the period Recognition of equity-settled	_	_	_	32,212	-	88,248	120,460	(589)	119,871
share based payments Interim dividend paid Disposal of subsidiaries	_ _ _	_ _ _	1,035 — —	_ _ _	_ _ _	(27,900 ) —	1,035 (27,900) —	(12,000) (16,962)	1,035 (39,900) (16,962)
Capital injection from a minority shareholder		_	_	_	_	_	_	300	300
At 31st December, 2006 (audited)	62,001	116,041	1,035	71,793	75,492	917,989	1,244,351	(2,603)	1,241,748
Exchange differences arising on translation of foreign operations recognised									
directly in equity Profit for the period	_	_	_	51,852 —	_	 124,170	51,852 124,170	55 671	51,907 124,841
Total recognised income for the period	_	_	_	51,852	_	124,170	176,022	726	176,748
Shares issued on exercise of share options	1	25	_	_	_	_	26	_	26
Recognition of equity-settled share based payments	_	_	2,950	_	_	_	2,950	_	2,950
Final dividend paid for the year ended 31st December, 2006	_	_	_	_	-	(40,301)	(40,301)	_	(40,301)
Capital injection from a minority shareholder		_	_	_	_		_	1,200	1,200
At 30th June, 2007 (unaudited)	62,002	116,066	3,985	123,645	75,492	1,001,858	1,383,048	(677)	1,382,371