

CONDENSED CONSOLIDATED SUMMARY 11

STATEMENT OF CHANGES IN EQUITY

	For the six months ended 30 June	
	2005 (Unaudited) HK\$'000	2004 (Unaudited) (Restated) HK\$'000
Total equity at 1 January:		
As previously reported as equity	1,384,773	1,288,373
As previously reported separately as minority interests	5,221	9,966
	1,389,994	1,298,339
Prior period adjustments for the adoption of HKFRS 2		
— Share premium account	10,550	3,250
— Retained earnings	(10,550)	(3,250)
As restated, before opening adjustments	1,389,994	1,298,339
Opening adjustments for the adoption of HKASs 32 and 39	10,763	—
As restated, after prior period and opening adjustments	1,400,757	1,298,339
Changes in equity during the period:		
Exchange differences on translating foreign operations	(1,038)	3,504
Net (loss)/income recognised directly in equity	(1,038)	3,504
Profit for the period	39,389	32,093
Total recognised income and expense for the period	38,351	35,597
Movement in current account with a minority shareholder	(8,905)	(7,185)
Employee share option scheme — Capital reserve	3,233	3,233
Total equity at 30 June	1,433,436	1,329,984
Total recognised income and expense for the period attributable to:		
Equity holders of the parent	34,328	32,367
Minority interests	4,023	3,230
	38,351	35,597
Effects of prior period and opening adjustments attributable to:		
Equity holders of the parent	10,763	—
Minority interests	—	—
	10,763	—