

Condensed Consolidated Statement of Changes in Equity

| | | Unaudited Six months ended 30 June | |
|--|------|---------------------------------------|----------|
| | | 2005 | 2004 |
| | Note | НК\$'000 | HK\$'000 |
| | | | |
| Capital and reserves attributable to the | | | |
| Company's equity holders | | | |
| As at 1 January | | 420,284 | 465,838 |
| Issue of shares | | | |
| — Share capital | 12 | 34,500 | _ |
| — Share premium | 12 | 689,518 | _ |
| Employee share option scheme | | | |
| — Value of employee services | 13 | 6,610 | _ |
| Profit attributable to equity holders of the | | | |
| Company for the period | 13 | 116,936 | 101,218 |
| Currency translation differences | 13 | 604 | _ |
| Dividends | 13 | | (74,344) |
| | | | |
| As at 30 June | | 1,268,452 | 492,712 |
| | | | |
| Minority interest | | | |
| As at 1 January | | 3,072 | 2,550 |
| Profit attributable to minority interest for | | | |
| the period | | 591 | 311 |
| Acquisition of subsidiaries | | 25,053 | |
| As at 30 June | | 20 746 | 2 061 |
| | | 28,716 | 2,861 |
| Total equity | | 1,297,168 | 495,573 |