

INTERIM RESULTS

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th June 2005

	Attributable to equity holders of the parent									Minority	Total
	Share capital	Share premium	Capital redemption reserve	Contributed surplus	Special reserve	Assets revaluation reserve	Exchange reserve	Accumulated profits	Dividend reserve	interest	equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st January, 2005	69,279	68,142	1,610	26,624	5,008	233	(11,382)	501,621	13,856	39,583	714,574
Profit for the period	-	-	-	-	-	-	-	85,451	-	8,604	94,055
Equity transfer to minority interest on disposal of shares in a subsidiary	-	-	-	-	-	-	-	-	-	18,771	18,771
2004 Final dividend	-	-	-	-	-	-	-	-	(13,856)	-	(13,856)
Proposed Interim dividend	-	-	-	-	-	-	-	(10,392)	10,392	-	-
Dividends paid to minority interests	-	-	-	-	-	-	-	-	-	(687)	(687)
Exchange translation difference	-	-	-	-	-	-	(1,170)	-	-	(272)	(1,442)
At 30th June, 2005	69,279	68,142	1,610	26,624	5,008	233	(12,552)	576,680	10,392	65,999	811,415

INTERIM RESULTS

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (Continued) For the six months ended 30th June 2004

	Attributable to equity holders of the parent									Minority interest	Total equity
	Share capital HK\$'000	Share premium HK\$'000	Capital redem- ption reserve HK\$'000	Contri- buted surplus HK\$'000	Special reserve HK\$'000	Assets revalu- ation reserve HK\$'000	Exchange reserve HK\$'000	Accumu- lated profits HK\$'000	Dividend reserve HK\$'000	HK\$'000	HK\$'000
At 1st January, 2004	69,279	68,142	1,610	26,624	5,008	233	(17,112)	399,886	-	30,919	584,589
Profit for the period	-	-	-	-	-	-	-	61,788	-	4,976	66,764
Proposed Interim dividend	-	-	-	-	-	-	-	(6,928)	6,928	-	-
Dividends paid to minority interests	-	-	-	-	-	-	-	-	-	(325)	(325)
Exchange translation difference	-	-	-	-	-	-	2,526	-	-	502	3,028
At 30th June, 2004	69,279	68,142	1,610	26,624	5,008	233	(14,586)	454,746	6,928	36,072	654,056