

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2005

		For the six months ended 30 June	
		2005 (Unaudited)	2004 (Unaudited) (Restated)
		HK\$'000	HK\$'000
	Notes		
Total equity at 1 January:			
As previously reported as equity		325,525	259,619
As previously reported separately as minority interests		-	9,451
		325,525	269,070
Prior period and opening adjustments	1, 2	3,206	2,804
As restated		328,731	271,874
Changes in equity during the period:			
Exchange differences on translating foreign operations	13	(256)	1,653
Change in fair values of long-term investments	13	(1,604)	-
Net losses on cash flow hedges	13	(3,652)	-
Net (losses)/income recognised directly in equity		(5,512)	1,653
Profit for the period	13	44,568	23,999
Total recognised income and expense for the period		39,056	25,652
Warrants exercised		50	-
2004 final dividends		(7,459)	-
Total equity at 30 June		360,378	297,526
Total recognised income and expense for the period attributable to:			
Equity holders of the Company		39,056	25,724
Minority interests		-	(72)
		39,056	25,652
Effects of prior period and opening adjustments attributable to:			
Equity holders of the Company		3,206	2,804
Minority interests		-	-
		3,206	2,804