

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY*For the six months ended 31st December 2005*

	Attributable to equity holders of the Company							Minority interests	Total
	Share capital	Share premium	Capital reserve	Cumulative translation adjustments	Retained profits	Total			
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000		
At 1st July 2005,									
as previously reported	40,922	43,973	49,886	1,008	38,888	174,677	-	174,677	
Minority interests									
(as previously presented separately from liabilities and equity)	-	-	-	-	-	-	24,994	24,994	
As 1st July 2005,									
as restated	40,922	43,973	49,886	1,008	38,888	174,677	24,994	199,671	
(Loss)/Profit for the period	-	-	-	-	(1)	(1)	2,419	2,418	
At 31st									
December 2005	<u>40,922</u>	<u>43,973</u>	<u>49,886</u>	<u>1,008</u>	<u>38,887</u>	<u>174,676</u>	<u>27,413</u>	<u>202,089</u>	
At 1st July 2004,									
as previously reported	40,922	43,973	49,886	1,008	36,713	172,502	-	172,502	
Minority interests									
(as previously presented separately from liabilities and equity)	-	-	-	-	-	-	29,454	29,454	
As 1st July 2004,									
as restated	40,922	43,973	49,886	1,008	36,713	172,502	29,454	201,956	
Profit the period	-	-	-	-	15,488	15,488	17,339	32,827	
Dividend paid to minority shareholders	-	-	-	-	-	-	(14,700)	(14,700)	
At 31st									
December 2004	<u>40,922</u>	<u>43,973</u>	<u>49,886</u>	<u>1,008</u>	<u>52,201</u>	<u>187,990</u>	<u>32,093</u>	<u>220,083</u>	