

Condensed Consolidated Statement of Changes in Equity

For the six months ended 31 December 2005 (Expressed in millions of Hong Kong dollars)

	(Unaudited) Six months ended 31 December	
	2005	2004 (Restated)
Total equity at beginning of period		
- as originally stated	150,152	135,239
- as previously separately reported as minority interests	3,613	2,941
- changes in accounting policies (Note 1)	(5,320)	(4,993)
- as restated	148,445	133,187
Net expenses recognized directly in equity		
- exchange differences on translation of financial statements of foreign entities	(20)	(1)
- fair value losses on available-for-sale investments	(125)	-
	(145)	(1)
Profit for the period	13,590	5,201
Total recognized income for the period	13,445	5,200
Recognition of share-based payment	2	3
Proceeds from exercise of share options	11	4
Goodwill released on disposal of jointly controlled entities	-	(20)
Fair value gains released on sale of available-for-sale investments	(78)	-
Repayment of capital contributions to minority interests	(158)	(86)
Final dividend paid to Company's shareholders	(3,602)	(2,521)
Dividend paid to minority shareholders	(71)	(104)
Total equity at end of period	157,994	135,663
Attributable to:		
Company's shareholders	154,554	132,780
Minority interests	3,440	2,883
	157,994	135,663