



CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)

FOR THE SIX MONTHS ENDED 30TH JUNE 2006

	Share capital HK\$'000	Other reserves HK\$'000	Retained profit HK\$'000	Total HK\$'000
At 31st December 2005	567,803	721,559	534,075	1,823,437
Changes in exchange rates	–	19	–	19
Change in fair value of available-for-sale financial assets	–	(987)	–	(987)
Profit for the period	–	–	24,317	24,317
At 30th June 2006	<u>567,803</u>	<u>720,591</u>	<u>558,392</u>	<u>1,846,786</u>
At 31st December 2004	567,803	719,291	229,721	1,516,815
Change in fair value of available-for-sale financial assets	–	360	–	360
Profit for the period	–	–	3,015	3,015
At 30th June 2005	<u>567,803</u>	<u>719,651</u>	<u>232,736</u>	<u>1,520,190</u>