

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2006

	Attributable to equity holders of the Company								Minority interests HK\$'000	Total equity HK\$'000
	Share capital HK\$'000	Share premium HK\$'000	Investments revaluation reserve HK\$'000	Translation reserve HK\$'000	Statutory reserve HK\$'000	Contributed surplus HK\$'000	Retained profits HK\$'000	Total HK\$'000		
At 1 January 2005	26,855	52,834	500	486	919	2,860	397,752	482,206	782	482,988
Exchange differences arising on translation of foreign operations	-	-	-	(2,960)	-	-	-	(2,960)	(19)	(2,979)
Revaluation increase	-	-	1,343	-	-	-	-	1,343	-	1,343
Total expense and income recognised directly in equity	-	-	1,343	(2,960)	-	-	-	(1,617)	(19)	(1,636)
Realised on impairment of available-for-sale investments	-	-	(200)	-	-	-	-	(200)	-	(200)
Profit for the period	-	-	-	-	-	-	23,334	23,334	132	23,466
Total recognised income and expense for the period	-	-	1,143	(2,960)	-	-	23,334	21,517	113	21,630
Dividend paid	-	-	-	-	-	-	(5,371)	(5,371)	-	(5,371)
At 30 June 2005	26,855	52,834	1,643	(2,474)	919	2,860	415,715	498,352	895	499,247
At 1 January 2006	26,855	52,834	2,185	(1,489)	919	2,860	479,277	563,441	916	564,357
Exchange differences arising on translation of foreign operations	-	-	-	5,845	-	-	-	5,845	47	5,892
Revaluation increase	-	-	614	-	-	-	-	614	-	614
Total income recognised directly in equity	-	-	614	5,845	-	-	-	6,459	47	6,506
Profit for the period	-	-	-	-	-	-	28,661	28,661	8	28,669
Total recognised income and expense for the period	-	-	614	5,845	-	-	28,661	35,120	55	35,175
Dividend paid	-	-	-	-	-	-	(12,085)	(12,085)	-	(12,085)
At 30 June 2006	26,855	52,834	2,799	4,356	919	2,860	495,853	586,476	971	587,447