

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	Share capital and share premium Unaudited HK\$'000	Other reserves Unaudited HK\$'000	Retained profits Unaudited HK\$'000	Attributable to equity holders of the Company Unaudited HK\$'000	Minority interests Unaudited HK\$'000	Total equity Unaudited HK\$'000
<b>At 1 January 2006</b>	<u>298,818</u>	<u>169,253</u>	<u>504,358</u>	<u>972,429</u>	<u>568,064</u>	<u>1,540,493</u>
<b>Profit for the period</b>	–	–	96,786	96,786	30,551	127,337
<b>Changes in fair value of available-for-sale financial assets</b>	–	2,501	–	2,501	1,566	4,067
<b>Translation adjustments</b>	–	686	–	686	58	744
<b>Total recognised income and expense for the period</b>	–	<u>3,187</u>	<u>96,786</u>	<u>99,973</u>	<u>32,175</u>	<u>132,148</u>
<b>Acquisition of interests held by minority shareholders</b>	–	–	–	–	(153,326)	(153,326)
<b>Acquisition of subsidiaries</b>	–	–	–	–	12,010	12,010
<b>Capital contribution by minority shareholders of a subsidiary</b>	–	–	–	–	10,828	10,828
<b>Transfer to statutory reserves</b>	–	742	(742)	–	–	–
<b>Dividend paid to minority shareholders of subsidiaries</b>	–	–	–	–	(1,500)	(1,500)
<b>At 30 June 2006</b>	<u><u>298,818</u></u>	<u><u>173,182</u></u>	<u><u>600,402</u></u>	<u><u>1,072,402</u></u>	<u><u>468,251</u></u>	<u><u>1,540,653</u></u>
At 1 January 2005	<u>298,818</u>	<u>166,673</u>	<u>406,912</u>	<u>872,403</u>	<u>495,617</u>	<u>1,368,020</u>
Profit for the period	–	–	27,238	27,238	23,243	50,481
Changes in fair value of available-for-sale financial assets	–	2,961	–	2,961	3,243	6,204
Changes in special reserve arising from placement of warrants by a subsidiary	–	18,809	–	18,809	6,411	25,220
Translation adjustments	–	1,079	–	1,079	1,361	2,440
<b>Total recognised income and expense for the period</b>	–	<u>22,849</u>	<u>27,238</u>	<u>50,087</u>	<u>34,258</u>	<u>84,345</u>
Transfer to statutory reserves	–	303	(303)	–	–	–
Dividend paid to minority shareholders of subsidiaries	–	–	–	–	(3,423)	(3,423)
<b>At 30 June 2005</b>	<u><u>298,818</u></u>	<u><u>189,825</u></u>	<u><u>433,847</u></u>	<u><u>922,490</u></u>	<u><u>526,452</u></u>	<u><u>1,448,942</u></u>