

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2006

	Share capital HK\$'000	Share premium HK\$'000	Property revaluation reserve HK\$'000	Legal reserves HK\$'000	Currency translation reserve HK\$'000	Contributed surplus HK\$'000	Retained profits HK\$'000	Total HK\$'000	Minority interest HK\$'000	Total HK\$'000
At 1 January 2005	4,265	28,500	32,383	11,450	(5,743)	48,937	107,347	227,139	8,948	236,087
Exchange difference arising on translation of operations of overseas subsidiaries and associate recognised directly in equity	—	—	—	—	23	—	—	23	—	23
Realised upon the liquidation of a subsidiary	—	—	—	—	(13)	—	—	(13)	—	(13)
Profit for the period	—	—	—	—	—	—	4,090	4,090	292	4,382
Total recognised income for the period	—	—	—	—	10	—	4,090	4,100	292	4,392
Liquidation of a subsidiary	—	—	—	—	—	—	—	—	(1,251)	(1,251)
At 30 June 2005	4,265	28,500	32,383	11,450	(5,733)	48,937	111,437	231,239	7,989	239,228
Exchange difference arising on translation of operations of overseas subsidiaries and associate recognised directly in equity	—	—	—	—	3,082	—	—	3,082	105	3,187
Profit (loss) for the period	—	—	—	—	—	—	9,323	9,323	(569)	8,754
Total recognised income (expense) for the period	—	—	—	—	3,082	—	9,323	12,405	(464)	11,941
Deemed acquisition of a subsidiary	—	—	—	—	—	—	—	—	(552)	(552)
At 31 December 2005	4,265	28,500	32,383	11,450	(2,651)	48,937	120,760	243,644	6,973	250,617
At 1 January 2006	4,265	28,500	32,383	11,450	(2,651)	48,937	120,760	243,644	6,973	250,617
Exchange difference arising on translation of operations of overseas subsidiaries and associate recognised directly in equity	—	—	—	—	267	—	—	267	29	296
Profit (loss) for the period	—	—	—	—	—	—	24,733	24,733	(352)	24,381
At 30 June 2006	4,265	28,500	32,383	11,450	(2,384)	48,937	145,493	268,644	6,650	275,294