

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2006

	Share capital	Share premium	Property revaluation reserve	Foreign Exchange reserve	Statutory reserve fund	Share options reserve	Retained profits	Proposed final dividend	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2006 (audited)	14,400	32,715	1,945	10,223	3,338	1,964	293,357	-	357,942
Translation differences on overseas operations	-	-	-	(224)	-	-	-	-	(224)
Net profit for the Period	-	-	-	-	-	-	6,770	-	6,770
At 30 June 2006 (unaudited)	<u>14,400</u>	<u>32,715</u>	<u>1,945</u>	<u>9,999</u>	<u>3,338</u>	<u>1,964</u>	<u>300,127</u>	<u>-</u>	<u>364,488</u>
	Share capital	Share premium	Property revaluation reserve	Foreign Exchange reserve	Statutory reserve fund	Share options reserve	Retained profits	Proposed final dividend	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2005 (audited)	14,400	32,715	2,546	-	2,368	-	256,201	17,280	325,510
Proposed final dividend approved and recognised as dividend payable	-	-	-	-	-	-	-	(17,280)	(17,280)
Recognition of share options granted to employees	-	-	-	-	-	1,211	-	-	1,211
Net profit for the Period	-	-	-	-	-	-	30,355	-	30,355
At 30 June 2005 (unaudited)	<u>14,400</u>	<u>32,715</u>	<u>2,546</u>	<u>-</u>	<u>2,368</u>	<u>1,211</u>	<u>286,556</u>	<u>-</u>	<u>339,796</u>