

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY*For the six months ended 30 June 2006*

	Share capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000	Share-based compensation reserve HK\$'000	Investment property revaluation reserves HK\$'000	Unaudited Land & buildings revaluation reserves HK\$'000	Statutory reserves HK\$'000	Exchange fluctuation reserves HK\$'000	Fair value reserve HK\$'000	Retained earnings HK\$'000	Total HK\$'000
At 31 December 2005	93,519	690,904	900	17,086	116	15,009	18,694	3,090	(97,196)	614,269	1,356,391
Adjustment in respect of:											
HKAS17	-	-	-	-	(116)	-	-	-	-	116	-
HKAS40	-	-	-	-	(15,009)	-	874	-	-	-	(14,135)
HKAS39	-	-	-	-	-	-	-	-	97,196	-	97,196
At 1 January 2006 (restated)	93,519	690,904	900	17,086	-	-	18,694	3,964	-	614,385	1,439,452
Issue of shares	8,418	58,032	-	-	-	-	-	-	-	-	66,450
Exchange difference on translation of financial statements of overseas subsidiaries	-	-	-	-	-	-	-	1,320	-	-	1,320
Equity settled share-based transactions	-	11,924	-	(7,679)	-	-	-	-	-	-	4,245
Final dividend for 2005	-	-	-	-	-	-	-	-	(17,584)	-	(17,584)
Profit for the period	-	-	-	-	-	-	-	-	-	75,867	75,867
At 30 June 2006	101,937	760,860	900	9,407	-	-	18,694	5,284	-	672,668	1,569,750
At 1 January 2005	90,508	675,037	900	-	116	15,009	-	212	-	428,350	1,210,132
Adjustment in respect of:											
HKAS17	-	-	-	-	(116)	-	-	-	-	116	-
HKAS40	-	-	-	-	-	(15,009)	-	874	-	-	(14,135)
At 1 January 2005 (restated)	90,508	675,037	900	-	-	-	-	1,086	-	428,466	1,195,997
Issue of shares	3,632	19,249	-	-	-	-	-	-	-	-	22,881
Repurchase of shares	(621)	(3,382)	-	-	-	-	-	-	-	-	(4,003)
Profit for the period	-	-	-	-	-	-	-	-	-	107,653	107,653
At 30 June 2005 (restated)	93,519	690,904	900	-	-	-	-	1,086	-	536,119	1,322,528