

# CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 31st December, 2006

	Attributable to equity holders of the Company									
	Share capital HK\$'000	Share premium HK\$'000	Share option reserve HK\$'000	PRC statutory reserves HK\$'000	Translation reserve HK\$'000	Dividend reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1st July, 2005										
- As original stated	288,838	7,138,075	—	84,989	3,131	368,274	1,651,731	9,535,038	33,109	9,568,147
- Transfer between categories	—	—	—	—	—	(368,274)	368,274	—	—	—
- As restated	288,838	7,138,075	—	84,989	3,131	—	2,020,005	9,535,038	33,109	9,568,147
Exchange gain on translation (recognised directly in equity)	—	—	—	—	53,070	—	—	53,070	—	53,070
Profit for the period	—	—	—	—	—	—	563,795	563,795	10,538	574,333
Total recognised income for the period	—	—	—	—	53,070	—	563,795	616,865	10,538	627,403
Shares issued at a premium on exercise of warrants	38	1,529	—	—	—	—	—	1,567	—	1,567
Transfer between reserves	—	—	—	9,617	—	—	(9,617)	—	—	—
Final dividend paid for year ended 30th June, 2005	—	—	—	—	—	—	(368,310)	(368,310)	—	(368,310)
Dividend paid to a minority shareholder of a subsidiary	—	—	—	—	—	—	—	—	(6,452)	(6,452)
At 31st December, 2005	288,876	7,139,604	—	94,606	56,201	—	2,205,873	9,785,160	37,195	9,822,355
<b>At 1st July, 2006</b>	<b>294,962</b>	<b>7,387,916</b>	<b>—</b>	<b>94,716</b>	<b>89,834</b>	<b>—</b>	<b>2,432,751</b>	<b>10,300,179</b>	<b>35,656</b>	<b>10,335,835</b>
Exchange gain on translation (recognised directly in equity)	—	—	—	—	63,651	—	—	63,651	—	63,651
Profit for the period	—	—	—	—	—	—	681,747	681,747	11,810	693,557
Total recognised income for the period	294,962	7,387,916	—	94,716	153,485	—	3,114,498	11,045,577	47,466	11,093,043
Recognition of equity- settled share- based payments	—	—	516	—	—	—	—	516	—	516
Shares issued at a premium on exercise of warrants	1,831	74,696	—	—	—	—	—	76,527	—	76,527
Shares issued at a premium on exercise of share options	10	478	—	—	—	—	—	488	—	488
Transfer between reserves	—	—	—	11,456	—	—	(11,456)	—	—	—
Final dividend paid for year ended 30th June, 2006	—	—	—	—	—	—	(504,564)	(504,564)	—	(504,564)
Dividend paid to a minority shareholder of a subsidiary	—	—	—	—	—	—	—	—	(7,073)	(7,073)
At 31st December, 2006	296,803	7,463,090	516	106,172	153,485	—	2,598,478	10,618,544	40,393	10,658,937