

# CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 31 December 2006

	Attributable to equity holders of the parent											
	Share capital HK\$'000	Share premium HK\$'000	Contributed surplus HK\$'000	Asset revaluation reserve HK\$'000	Share-based compensation reserve HK\$'000	Exchange reserve HK\$'000	Capital reserve HK\$'000	Statutory reserve HK\$'000	Accumulated profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
<b>For the six months ended 31 December 2006</b>												
At 1 July 2006	64,681	172,724	40,824	38,341	30,396	34,576	193,643	20,089	451,688	1,046,962	63,866	1,110,828
Exchange differences arising on translation of operations outside Hong Kong	-	-	-	-	-	4,443	-	-	-	4,443	1,449	5,892
Share of exchange reserve of associates	-	-	-	-	-	(2,795)	-	-	-	(2,795)	-	(2,795)
Net income recognised directly in equity	-	-	-	-	-	1,648	-	-	-	1,648	1,449	3,097
Profit for the period	-	-	-	-	-	-	-	-	102,815	102,815	8,338	111,153
Total recognised income for the period	-	-	-	-	-	1,648	-	-	102,815	104,463	9,787	114,250
Recognition of equity-settled share-based payments	-	-	-	-	3,846	-	-	-	-	3,846	-	3,846
Final dividend – 2006	-	-	-	-	-	-	-	-	(16,171)	(16,171)	-	(16,171)
At 31 December 2006	64,681	172,724	40,824	38,341	34,242	36,224	193,643	20,089	538,332	1,139,100	73,653	1,212,753
<b>For the six months ended 31 December 2005</b>												
At 1 July 2005	64,546	171,267	40,824	47,686	9,074	21,786	115,267	18,273	372,635	861,358	51,181	912,539
Exchange differences arising on translation of operations outside Hong Kong	-	-	-	-	-	(3,341)	-	-	-	(3,341)	-	(3,341)
Income recognised directly in equity	-	-	-	-	-	(3,341)	-	-	-	(3,341)	-	(3,341)
Profit for the period	-	-	-	-	-	-	-	-	107,231	107,231	14,240	121,471
Total recognised income for the period	-	-	-	-	-	(3,341)	-	-	107,231	103,890	14,240	118,130
Recognition of equity-settled share-based payments	-	-	-	-	1,642	-	-	-	-	1,642	-	1,642
At 31 December 2005	64,546	171,267	40,824	47,686	10,716	18,445	115,267	18,273	479,866	966,890	65,421	1,032,311