

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

### 簡明綜合權益變動表

		Unaudited 未經審核					
		Attributable to equity holders of the Company 本公司權益持有人應佔					
		Share capital HK\$'000	Other reserves HK\$'000	Dividends HK\$'000	Retained earnings HK\$'000	Minority interests HK\$'000	Total HK\$'000
		股本 千港元	其他儲備 千港元	股息 千港元	保留盈利 千港元	少數股東 權益 千港元	總計 千港元
Balance at 1st January, 2005	於二零零五年一月一日結餘	36,003	35,588	-	127,581	26,122	225,294
Fair value loss, net of tax: - available-for-sale financial assets	公允價值損失，扣除稅項： - 可供出售的金融資產	-	(325)	-	-	-	(325)
Deemed disposal of a subsidiary	被視為出售一間附屬公司	-	-	-	-	(23,802)	(23,802)
Currency translation differences	匯兌差額	-	(1,570)	-	(2,290)	15	(3,845)
Net expense recognised directly in equity	於權益直接確認 之開支淨額	-	(1,895)	-	(2,290)	(23,787)	(27,972)
Profit for the period	期間溢利	-	-	-	30,481	2,847	33,328
Total recognized (expense)/ income for the period ended 30th June, 2005	截至二零零五年六月三十日 止期間已確認 (開支)／收入總額	-	(1,895)	-	28,191	(20,940)	5,356
Balance at 30th June, 2005	於二零零五年六月三十日結餘	36,003	33,693	-	155,772	5,182	230,650
Balance at 1st January, 2006	於二零零六年一月一日結餘	<b>36,003</b>	<b>36,330</b>	<b>18,002</b>	<b>164,720</b>	<b>1,704</b>	<b>256,759</b>
Fair value loss, net of tax: - available-for-sale financial assets	公允價值損失，扣除稅項： - 可供出售的金融資產	-	(173)	-	-	-	(173)
Currency translation differences	匯兌差額	-	2,789	-	3,310	(3)	6,096
Net income/(expense) recognised directly in equity	於權益直接確認之 收入／(開支)淨額	-	2,616	-	3,310	(3)	5,923
Profit for the period	期間溢利	-	-	-	30,707	1,010	31,717
Total recognised income for the period ended 30th June, 2006	截至二零零六年六月三十日 止期間已確認收入總額	-	2,616	-	34,017	1,007	37,640
Employee share option scheme: - shares issued under share option scheme	僱員購股權計劃： - 根據購股權計劃 已發行股份	86	375	-	-	-	461
- transfer to retained earnings	- 轉撥至保留盈利	-	(54)	-	54	-	-
2005 final dividend paid	已付二零零五年末期股息	-	-	(18,002)	-	-	(18,002)
2006 interim dividend	二零零六年中期股息	-	-	10,827	(10,827)	-	-
		<b>86</b>	<b>321</b>	<b>(7,175)</b>	<b>(10,773)</b>	<b>-</b>	<b>(17,541)</b>
Balance at 30th June, 2006	於二零零六年 六月三十日結餘	<b>36,089</b>	<b>39,267</b>	<b>10,827</b>	<b>187,964</b>	<b>2,711</b>	<b>276,858</b>

The notes on pages 22 to 32 form an integral part of these condensed interim financial statements.

第22至32頁之附註為本簡明中期財務報表之一部分。