

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Unaudited six months ended 30 June 2006											
	Attributable to ordinary equity holders of the Company											
	Issued share capital	Share premium account	Share option reserve	Capital reserve	Assets revaluation reserve	Statutory reserve	Exchange fluctuation reserve	Retained profits	Proposed final dividend	Total	Minority interests	Total equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2006	32,995	87,208	1,075	993	7,889	49	10,789	312,738	16,497	470,233	11,095	481,328
Surplus on revaluation	-	-	-	-	804	-	-	-	-	804	-	804
Issue of shares upon exercise of share options	500	6,950	-	-	-	-	-	-	-	7,450	-	7,450
Deferred tax adjustment on revaluation of property, plant and equipment	-	-	-	-	(141)	-	-	-	-	(141)	-	(141)
Exchange realignment	-	-	-	-	-	-	6,401	-	-	6,401	-	6,401
Total income and expense for the period recognised directly in equity	500	6,950	-	-	663	-	6,401	-	-	14,514	-	14,514
Profit for the period	-	-	-	-	-	-	-	73,345	-	73,345	(10)	73,335
Total income and expense for the period	500	6,950	-	-	663	-	6,401	73,345	-	87,859	(10)	87,849
Equity-settled share option arrangements	-	1,035	(1,035)	-	-	-	-	-	-	-	-	-
Final 2005 dividend paid	-	-	-	-	-	-	-	(16,497)	-	(16,497)	-	(16,497)
Interim 2006 dividend	-	-	-	-	-	-	-	(26,796)	-	(26,796)	-	(26,796)
At 30 June 2006	33,495	95,193	40	993	8,552	49	17,190	359,287	-	514,799	11,085	525,884

	Unaudited six months ended 30 June 2005											
	Attributable to ordinary equity holders of the Company											
	Issued share capital	Share premium account	Share option reserve	Capital reserve	Assets revaluation reserve	Statutory reserve	Exchange fluctuation reserve	Retained profits	Proposed final dividend	Total	Minority interests	Total equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2005	32,995	87,208	-	993	3,097	49	(1,003)	227,524	9,899	360,762	11,356	372,118
Capital contributed from minority shareholders	-	-	-	-	-	-	-	-	-	-	608	608
Surplus on revaluation	-	-	-	-	3,300	-	-	-	-	3,300	-	3,300
Deferred tax adjustment on revaluation of property, plant and equipment	-	-	-	-	(577)	-	-	-	-	(577)	-	(577)
Exchange realignment	-	-	-	-	-	-	-	-	-	-	-	-
Total income and expense for the period recognised directly in equity	-	-	-	-	2,723	-	-	-	-	2,723	608	3,331
Profit for the period	-	-	-	-	-	-	-	45,503	-	45,503	(655)	44,848
Total income and expense for the period	-	-	-	-	2,723	-	-	45,503	-	48,226	(47)	48,179
Final 2004 dividend declared	-	-	-	-	-	-	-	(9,899)	(9,899)	(9,899)	-	(9,899)
Interim 2005 dividend	-	-	-	-	-	-	-	(16,497)	(16,497)	(16,497)	-	(16,497)
Special dividend	-	-	-	-	-	-	-	(6,599)	(6,599)	(6,599)	-	(6,599)
At 30 June 2005	32,995	87,208	-	993	5,820	49	(1,003)	249,931	-	375,993	11,309	387,302