



Condensed Consolidated Statement of Changes in Equity

For the six months ended 30th June, 2006

	Attributable to equity holders of the parent												
	Issued share capital (Unaudited) HK\$ million	Share premium account (Unaudited) HK\$ million	Equity component of convertible bonds (Unaudited) HK\$ million	Share option reserve (Unaudited) HK\$ million	Capital redemption reserve (Unaudited) HK\$ million	Special reserve (Unaudited) HK\$ million	Investment revaluation reserve (Unaudited) HK\$ million	Exchange equalisation reserve (Unaudited) HK\$ million	Retained profits/ losses (Accumulated) (Unaudited) HK\$ million	Dividends (Unaudited) HK\$ million	Total (Unaudited) HK\$ million	Minority interests (Unaudited) HK\$ million	Total equity (Unaudited) HK\$ million
1st January, 2006	83.7	559.3	21.8	5.7	0.9	-	29.4	0.6	1,020.4	46.1	1,767.9	1.3	1,769.2
Profit for the period	-	-	-	-	-	-	-	-	310.8	-	310.8	-	310.8
Final 2005 dividend declared	-	-	-	-	-	-	-	-	(0.3)	(46.1)	(46.4)	-	(46.4)
Issue of shares	0.8	19.6	-	-	-	-	-	-	-	-	20.4	-	20.4
Equity-settled share option arrangements	-	-	-	7.4	-	-	-	-	-	-	7.4	-	7.4
Interim 2006 dividend	-	-	-	-	-	-	-	-	(21.1)	21.1	-	-	-
At 30th June, 2006	84.5	578.9	21.8	13.1	0.9	-	29.4	0.6	1,309.8	21.1	2,060.1	1.3	2,061.4
1st January, 2005	83.4	574.0	21.8	-	-	1,062.3	29.4	1.3	(501.9)	41.7	1,312.0	0.8	1,312.8
Profit for the period	-	-	-	-	-	-	-	-	302.3	-	302.3	-	302.3
Contribution from minority shareholders	-	-	-	-	-	-	-	-	-	-	-	0.3	0.3
Final 2004 dividend declared	-	-	-	-	-	-	-	-	(0.3)	(41.7)	(42.0)	-	(42.0)
Issue of shares	0.6	15.4	-	-	-	-	-	-	-	-	16.0	-	16.0
Equity-settled share option arrangements	-	-	-	0.3	-	-	-	-	-	-	0.3	-	0.3
Interim 2005 dividend	-	-	-	-	-	-	-	-	(21.1)	21.1	-	-	-
Transfer to retained earnings	-	-	-	-	-	(1,062.3)	-	-	1,062.3	-	-	-	-
At 30th June, 2005	84.0	589.4	21.8	0.3	-	-	29.4	1.3	841.3	21.1	1,588.6	1.1	1,589.7