

Condensed Consolidated Statement of Changes in Equity

	Attributable to equity holders of the Company					Total HK\$'000
	Share capital HK\$'000	Share premium HK\$'000	Other reserves HK\$'000	Retained profits HK\$'000	Minority interests HK\$'000	
At 1st January, 2007	283,009	241,479	40,634	226,522	164,314	955,958
Realised on disposal of interest in a subsidiary	-	-	(211)	-	1,516	1,305
Currency translation differences	-	-	13,488	-	2,197	15,685
Net income recognised directly in equity	-	-	13,277	-	3,713	16,990
Profit for the period	-	-	-	40,610	10,752	51,362
Total recognised income for the period	-	-	13,277	40,610	14,465	68,352
Acquisition of additional interests in a subsidiary	-	-	-	-	(120)	(120)
Capital contributed from minority shareholders	-	-	-	-	2,139	2,139
Dividends paid to minority shareholders	-	-	-	-	(3,263)	(3,263)
Dividend relating to 2006	-	-	-	(10,613)	-	(10,613)
At 30th June, 2007 and 1st July, 2007	283,009	241,479	53,911	256,519	177,535	1,012,453
Fair value gains:						
– Available-for-sale financial assets	-	-	(29)	-	-	(29)
Revaluation surplus on buildings	-	-	2,609	-	430	3,039
Deferred taxation adjustment	-	-	(107)	-	-	(107)
Realised on disposal of properties	-	-	(7,687)	7,687	-	-
Realised on disposal of subsidiaries	-	-	(248)	-	102	(146)
Realised on disposal of associates	-	-	960	-	-	960
Recognition on grant of share options	-	-	3,215	-	-	3,215
Share issue upon exercise of share options	1,000	2,639	(139)	-	-	3,500
Transfer on lapse of share options	-	-	(24)	24	-	-
Currency translation differences	-	-	26,852	-	2,181	29,033
Net income recognised directly in equity	1,000	2,639	25,402	7,711	2,713	39,465
Profit for the period	-	-	-	59,431	26,900	86,331
Total recognised income for the period	1,000	2,639	25,402	67,142	29,613	125,796
Dividends paid to minority shareholders	-	-	-	-	(5,469)	(5,469)
Dividend relating to 2007	-	-	-	(4,260)	-	(4,260)
At 31st December, 2007 and 1st January, 2008	284,009	244,118	79,313	319,401	201,679	1,128,520
Fair value gains:						
– Available-for-sale financial assets	-	-	2	-	-	2
Currency translation differences	-	-	41,252	-	5,152	46,404
Net income recognised directly in equity	-	-	41,254	-	5,152	46,406
Profit for the period	-	-	-	20,184	4,894	25,078
Total recognised income for the period	-	-	41,254	20,184	10,046	71,484
Transfer on lapse of share options	-	-	(2,864)	2,864	-	-
Dividends paid to minority shareholders	-	-	-	-	(1,920)	(1,920)
Dividend relating to 2007	-	-	-	(10,650)	-	(10,650)
At 30th June, 2008	284,009	244,118	117,703	331,799	209,805	1,187,434