

# CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For six months ended 30 June 2005

(Unaudited)

	Attributable to shareholders of the Company							
	Issued capital	Share premium	Capital reserve	General reserve	Special capital reserve	Accumulated losses	Minority interest	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2004	6,201	-	3,571	200	18	(317,622)	(1,290)	(308,922)
Transfer as required under the Order on petition	-	-	-	-	22,835	(22,835)	-	-
Profit for the period	-	-	-	-	-	17,517	1,287	18,804
At 30 June 2004	6,201	-	3,571	200	22,853	(322,940)	(3)	(290,118)
At 1 January 2005	19,078	34,123	-	200	22,853	(124,200)	-	(47,946)
Profit for the period	-	-	-	-	-	17,016	-	17,016
At 30 June 2005	19,078	34,123	-	200	22,853	(107,184)	-	(30,930)