## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED) FOR THE SIX MONTHS ENDED 30 JUNE 2006

|   | Share<br>capital<br>HK\$'000 | Other reserves <i>HK</i> \$'000 | Accumulated loss HK\$'000 | Equity<br>holders<br>HK\$'000 | Minority<br>interests<br>HK\$'000 | Total<br>HK\$'000 |
|---|------------------------------|---------------------------------|---------------------------|-------------------------------|-----------------------------------|-------------------|
| At 31 December 2005   | 152,646                      | 21,337                          | (185,606)                 | (11,623)                      | 23                                | (11,600)          |
| Changes in exchange rates   | -                            | 1                               | -                         | 1                             | -                                 | 1                 |
| Issues of new shares,<br>net of issue expenses                    | 30,000                       | (726)                           | -                         | 29,274                        | -                                 | 29,274            |
| Change in fair value<br>of available-for-sale<br>financial assets | -                            | 204                             | -                         | 204                           | -                                 | 204               |
| Share options granted at fair value                               | -                            | 12,357                          | -                         | 12,357                        | -                                 | 12,357            |
| Issue of shares upon exercise of share options                    | 3,658                        | 9                               | -                         | 3,667                         | -                                 | 3,667             |
| Loss for the period   |                              |                                 | (22,157)                  | (22,157)                      |                                   | (22,157)          |
| At 30 June 2006   | 186,304                      | 33,182                          | (207,763)                 | 11,723                        | 23                                | 11,746            |
| At 31 December 2004   | 152,646                      | 32,208                          | (152,573)                 | 32,281                        | 23                                | 32,304            |
| Changes in exchange rates   | -                            | 70                              | -                         | 70                            | _                                 | 70                |
| Realised on disposal of investment                                | -                            | (11,425)                        | _                         | (11,425)                      | -                                 | (11,425)          |
| Change in fair value<br>of available-for-sale<br>financial assets | -                            | (343)                           | -                         | (343)                         | -                                 | (343)             |
| Loss for the period   |                              |                                 | (16,577)                  | (16,577)                      |                                   | (16,577)          |
| At 30 June 2005   | 152,646                      | 20,510                          | (169,150)                 | 4,006                         | 23                                | 4,029             |