

Condensed Consolidated Statement of Changes in Equity

For the six months ended 30 June 2004

	Share capital (Unaudited) <i>HK\$'000</i>	Share premium (Unaudited) <i>HK\$'000</i>	Capital redemption reserve (Unaudited) <i>HK\$'000</i>	Contributed surplus (Unaudited) <i>HK\$'000</i>	Accumulated losses (Unaudited) <i>HK\$'000</i>	Total (Unaudited) <i>HK\$'000</i>
As at 1 January 2003	4,709	23,461	6	607,462	(439,268)	196,370
Net loss attributable to shareholders	—	—	—	—	(19,756)	(19,756)
As at 31 December 2003	4,709	23,461	6	607,462	(459,024)	176,614
Net loss attributable to shareholders	—	—	—	—	(17,700)	(17,700)
As at 30 June 2004	4,709	23,461	6	607,462	(476,724)	158,914