

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2004

(Expressed in Hong Kong dollars)

	Share capital \$'000	Share premium \$'000	Contributed surplus \$'000	Revaluation reserve \$'000	Translation reserve \$'000	Other reserves \$'000	Accumulated profits/ (losses) \$'000	Total \$'000
(Unaudited)								
Balance at 1 January 2003	41,254	1,283,520	511,000	-	182	94	632,261	2,468,311
Exchange differences	-	-	-	-	(161)	-	-	(161)
Net loss for the period	-	-	-	-	-	-	(162,743)	(162,743)
Balance at 30 June 2003	41,254	1,283,520	511,000	-	21	94	469,518	2,305,407
(Unaudited)								
Balance at 1 January 2004	41,327	1,285,466	511,000	7,700	(100)	102	407,535	2,253,030
Exchange differences	-	-	-	-	42	-	-	42
Net loss for the period	-	-	-	-	-	-	(50,992)	(50,992)
Balance at 30 June 2004	41,327	1,285,466	511,000	7,700	(58)	102	356,543	2,202,080
Attributable to jointly controlled entities								
At 30 June 2004	-	-	-	7,700	-	-	(80,021)	(72,321)
At 30 June 2003	-	-	-	-	-	-	(69,373)	(69,373)