

Condensed Consolidated Statement of Changes in Equity

For the six months ended 30th June 2004

	Unaudited							Total HK\$'000	
	Share capital HK\$'000	Assets		Exchange reserve HK\$'000	Capital reserve HK\$'000	Share premium HK\$'000	Contributed surplus and general reserve HK\$'000		Retained profits HK\$'000
		Share revaluation reserve HK\$'000	Exchange reserve HK\$'000						
At 1st January 2004	26,874	42,597	(146,837)	115,421	8,124	420,132	100,390	566,701	
Exchange differences	-	-	(269)	-	-	-	-	(269)	
Loss for the period	-	-	-	-	-	-	(32,397)	(32,397)	
Transfer from/(to) reserves	-	-	-	-	-	526	(526)	-	
At 30th June 2004	26,874	42,597	(147,106)	115,421	8,124	420,658	67,467	534,035	

	Unaudited							Total HK\$'000	
	Share capital HK\$'000	Assets		Exchange reserve HK\$'000	Capital reserve HK\$'000	Share premium HK\$'000	Contributed surplus and general reserve HK\$'000		Retained profits HK\$'000
		Share revaluation reserve HK\$'000	Exchange reserve HK\$'000						
At 1st January 2003	26,874	43,034	(146,373)	115,421	8,124	419,326	193,545	659,951	
2002 proposed dividend	-	-	-	-	-	-	26,874	26,874	
Exchange differences	26,874	43,034	(146,373)	115,421	8,124	419,326	220,419	686,825	
Deferred taxation provision for the period	-	(112)	522	-	-	-	-	522	
Loss for the period	-	-	-	-	-	-	(44,511)	(44,511)	
Transfer from/(to) reserves	-	-	-	-	-	585	(585)	-	
2002 final dividend paid	-	-	-	-	-	-	(26,874)	(26,874)	
At 30th June 2003	26,874	42,922	(145,851)	115,421	8,124	419,911	148,449	615,850	