

# Condensed Consolidated Statement of Changes in Equity

For the six months ended 31 December 2003 – *Unaudited*

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Investment revaluation reserve <i>HK\$'000</i>	Capital contribution reserve <i>HK\$'000</i>	General reserve <i>HK\$'000</i>	Accumulated losses <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 July 2003	1,525,720	1,830,548	1,500	11,800	5,542	(1,271,994)	2,103,116
Loss for the period	-	-	-	-	-	(40,057)	(40,057)
At 31 December 2003	<u>1,525,720</u>	<u>1,830,548</u>	<u>1,500</u>	<u>11,800</u>	<u>5,542</u>	<u>(1,312,051)</u>	<u>2,063,059</u>

For the six months ended 31 December 2004 – *Unaudited*

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Investment revaluation reserve <i>HK\$'000</i>	Capital contribution reserve <i>HK\$'000</i>	General reserve <i>HK\$'000</i>	Accumulated losses <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 July 2004	1,525,720	1,830,548	1,500	11,800	5,542	(1,430,287)	1,944,823
Loss for the period	-	-	-	-	-	(45,983)	(45,983)
At 31 December 2004	<u>1,525,720</u>	<u>1,830,548</u>	<u>1,500</u>	<u>11,800</u>	<u>5,542</u>	<u>(1,476,270)</u>	<u>1,898,840</u>