

Condensed Consolidated Statement of Changes in Equity

	Unaudited				
	Attributable to shareholders of the Company				Total
	Share capital	Other reserves	Accumulated losses	Minority interests	
US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	
At 1 Jan 2004, as previously reported as equity	24,000	75,053	(35,427)	—	63,626
At 1 Jan 2004, previously reported separately as minority interests	—	—	—	4,272	4,272
Reversal of revaluation reserve for leasehold land and related decrease in expense	—	(2,281)	555	(112)	(1,838)
At 1 Jan 2004, as restated	24,000	72,772	(34,872)	4,160	66,060
Exchange differences	—	(1,232)	—	(39)	(1,271)
Profit for the period	—	—	6,645	418	7,063
Total recognized (expenses)/income for the six months ended 30 June 2004	—	(1,232)	6,645	379	5,792
Dividends	—	—	(10,558)	(25)	(10,583)
At 30 June 2004	24,000	71,540	(38,785)	4,514	61,269
At 31 Dec 2004, as previously reported as equity	30,900	84,455	(35,119)	—	80,236
At 31 Dec 2004, previously reported separately as minority interests	—	—	—	4,483	4,483
Reversal of revaluation reserve for leasehold land and related decrease in expense	—	(1,961)	286	(112)	(1,787)
At 31 Dec 2004, as restated	30,900	82,494	(34,833)	4,371	82,932
Opening adjustment for HKAS 39	—	—	(118)	—	(118)
At 1 Jan 2005, as restated	30,900	82,494	(34,951)	4,371	82,814
Exchange differences	—	(2,233)	—	(98)	(2,331)
Profit for the period	—	—	7,375	560	7,935
Total recognized (expenses)/income for the six months ended 30 June 2005	—	(2,233)	7,375	462	5,604
Employee share option benefits	—	227	—	—	227
Dividends	—	—	—	(232)	(232)
At 30 June 2005	30,900	80,488	(27,576)	4,601	88,413