

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

For the six months ended 30 June 2005

	Notes	<b>For the six months ended 30 June</b>	
		<b>2005 (Unaudited) HK\$'000</b>	2004 (Restated) HK\$'000
<b>Total equity at 1 January:</b>			
As previously reported as equity		<b>480,011</b>	462,175
As previously reported separately as minority interests		<b>71,067</b>	49,742
		<b>551,078</b>	511,917
Opening adjustments:			
HKFRS 3 – Derecognition of negative goodwill		-	2,912
As restated		<b>551,078</b>	514,829
<b>Changes in equity during the period:</b>			
Exchange differences on translating foreign operations	13	<b>(360)</b>	10
Net income recognised/(expenses charged) directly in equity		<b>(360)</b>	10
Loss for the period:			
As previously reported		<b>(5,136)</b>	(18,358)
Prior period adjustments:			
HKFRS 3 – Discontinuation of amortisation of goodwill/recognition of negative goodwill		-	9,358
As restated	13	<b>(5,136)</b>	(9,000)
Total recognised income and expense for the period		<b>(5,496)</b>	(8,990)
Dividends to minority shareholders	13	<b>(866)</b>	-
Acquisition of a subsidiary	13	<b>2,231</b>	-
Capital contributed by minority shareholders	13	-	462
<b>Total equity at 30 June</b>		<b>546,947</b>	506,301
<b>Total recognised income and expense for the period attributable to:</b>			
Equity holders of the parent		<b>(8,188)</b>	(7,378)
Minority interests		<b>2,692</b>	(1,612)
		<b>(5,496)</b>	(8,990)
<b>Effects of prior period and opening adjustments attributable to:</b>			
Equity holders of the parent		-	12,270
Minority interests		-	-
		-	12,270