

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th June 2005

		Unaudited	
		Six months ended 30th June	
	<i>Note</i>	2005	2004
			Restated
		<i>HK\$'000</i>	<i>HK\$'000</i>
Total equity at 1st January			
Attributable to equity holders of the parent (as previously reported at 31st December)		505,968	441,532
Prior period adjustments arising from changes in accounting policies	2(a)(i) & (ii), 13	435	411
At 1st January, after prior period adjustments		506,403	441,943
Net (expenses)/income for the period recognised directly in equity:–			
Exchange differences on translation of the financial statements of foreign entities	13	(5,029)	1,209
Surplus on revaluation of land and buildings held for own use	13	42,430	–
Net income for the period recognised directly in equity		37,401	1,209
Net profit/(loss) for the period:			
Attributable to equity holders of the parent (as previously reported)			(7,640)
Prior period adjustments arising from changes in accounting policies	2(a)(iii)		12
Net profit/(loss) for the period (2004: as restated)		787	(7,628)
Total recognised income and expenses for the period (2004: as restated)			
Attributable to equity holders of the parent		38,188	(6,419)
Total equity at 30th June		544,591	435,524

The notes on pages 6 to 15 form part of this interim financial report.