

## CONDENSED CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2005

	Notes	For the six months ended 30 June	
		2005 (unaudited) HK\$'000	2004 (restated) HK\$'000
<b>Total equity at 1 January:</b>			
As previously reported as equity		163,185	182,841
As previously reported separately as minority interests		10,697	10,905
		<u>173,882</u>	<u>193,746</u>
Prior period and opening adjustments	1, 2	(4,574)	(2,754)
As restated		169,308	190,992
<b>Changes in equity during the period</b>			
Derecognition of revaluation surplus upon disposal of a subsidiary	14	(199)	–
Profit for the period	14	17,912	30,214
		<u>17,713</u>	<u>30,214</u>
Total recognized income and expense for the period		17,713	30,214
Dividend paid		–	(28,709)
Increase/(decrease) in minority interest	14	(5,962)	580
		<u>(5,962)</u>	<u>580</u>
<b>Total equity at 30 June</b>		<u><b>181,059</b></u>	<u><b>193,077</b></u>
<b>Total recognized income and expense for the period attributable to:</b>			
Equity holders of the Company		18,414	27,220
Minority interests		(701)	2,994
		<u>17,713</u>	<u>30,214</u>