

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	<b>Unaudited</b>		
	<b>Share capital and reserves</b>	<b>Minority interest</b>	<b>Total</b>
	HK\$'000	HK\$'000	HK\$'000
<b>Balance at 1 January 2004,</b>			
as previously reported as equity	77,158	–	77,158
Balance at 1 January 2004, as previously separately reported as minority interest	–	5,101	5,101
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Balance at 1 January 2004,</b>			
as restated	77,158	5,101	82,259
Profit for the period	26,997	230	27,227
Issue of shares by subsidiaries before the Reorganisation (see Note 1)	560	–	560
Acquisition of additional interest in a subsidiary before the Reorganisation (see Note 1)	150	(352)	(202)
Dividend paid to a minority shareholder	–	(2,591)	(2,591)
Disposal of a subsidiary	–	(2,388)	(2,388)
Share issuance costs	(1,633)	–	(1,633)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Balance at 30 June 2004</b>	<u>103,232</u>	<u>–</u>	<u>103,232</u>
<b>Representing:-</b>			
– Proposed interim dividend	5,590		
– Others	97,642		
	<u>          </u>		
	<u>103,232</u>		

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*(Continued)*

	Note	Unaudited		
		Share capital and reserves	Minority interest	Total
		HK\$'000	HK\$'000	HK\$'000
<b>Balance at 1 January 2005,</b>				
as previously reported				
as equity		110,757	–	110,757
Opening adjustment for the adoption for HKFRS 3	3(a)(ii)	172	–	172
<b>Balance at 1 January 2005,</b>				
as restated		110,929	–	110,929
Profit for the period		30,884	–	30,884
Deemed disposals of subsidiaries	24	(1,070)	–	(1,070)
Issue of shares	13(vi)	143,000	–	143,000
Share issuance costs		(13,582)	–	(13,582)
<b>Balance at 30 June 2005</b>		<b>270,161</b>	<b>–</b>	<b>270,161</b>
<b>Representing:–</b>				
– Proposed interim dividend		15,600		
– Others		254,561		
		<b>270,161</b>		