

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Notes	Six months ended 30th June, 2005 HK\$'000 (Unaudited)	2004 HK\$'000 (Unaudited and restated)
<b>Total equity as at 1st January</b>			
Attributable to shareholders of the Company (as previously reported as at 31st December)		<b>512,073</b>	773,522
Minority interests (as previously presented separately from liabilities and equity as at 31st December)		<u>1,464</u>	<u>1,665</u>
		<b>513,537</b>	775,187
Prior period adjustments arising from changes in accounting policies	2(a)(i)	<u>(7,840)</u>	<u>–</u>
As restated, total equity as at 1st January		<u><b>505,697</b></u>	<u>775,187</u>
Exchange loss arising on translation of financial statements of overseas operations outside Hong Kong not recognised in the condensed consolidated income statement		<u>(55)</u>	<u>(106)</u>
		<u><b>505,642</b></u>	<u>775,081</u>
<b>Net loss for the period</b>			
Attributable to shareholders of the Company (as previously reported)		<b>(26,458)</b>	(39,546)
Minority interests (as previously presented separately in the income statement)		<u>(17)</u>	<u>(101)</u>
Net loss for the period (2004: as restated)		<u><b>(26,475)</b></u>	<u>(39,647)</u>
<b>Total net loss recognised for the period (2004: as restated)</b>		<u><b>(26,475)</b></u>	<u>(39,647)</u>

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (continued)**

	<b>Six months ended 30th June, 2005 HK\$'000 (Unaudited)</b>	<b>2004 HK\$'000 (Unaudited and restated)</b>
Attributable to:		
<b>Shareholders of the Company</b>	<b>477,720</b>	733,870
<b>Minority interests</b>	<b>1,447</b>	1,564
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	<b>479,167</b>	735,434
<b>Movements in equity arising from capital transactions with shareholders of the Company</b>	<b>21,106</b>	–
<b>Issue of new shares</b>	<b>6,868</b>	–
<b>Exercise of share options</b>	<b>889</b>	–
<b>Net share premium received</b>	<b>74,835</b>	–
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<b>Total equity as at 30th June</b>	<b>582,865</b>	735,434
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Restatements of total net loss recognised for the period attributable to:		
<b>Shareholders of the Company</b>	<b>7,840</b>	–
<b>Minority interests</b>	<b>–</b>	–
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	<b>7,840</b>	–
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Arising from restatements of:		
<b>Net loss recognised directly in equity</b>	<b>7,840</b>	–
<b>Net loss for the period</b>	<b>–</b>	–
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	<b>7,840</b>	–
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The accompanying notes form an integral part of these financial statements.