

## Condensed Consolidated Statement of Changes in Equity

For the six months ended 30th June 2005

	Unaudited										
	Attributable to equity holders of the Company										
	Share capital	Share premium	Assets		Capital reserve	Contributed surplus and		Retained earnings	Total	Minority interests	Total equity
			revaluation reserve	Exchange reserve		general reserve	earnings				
HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
At 1st January 2005, as previously reported as equity	26,874	8,124	44,060	(144,749)	115,421	434,920	137,468	622,118	-	622,118	
At 1st January 2005, as previously separately reported as minority interests	-	-	-	-	-	-	-	-	5,586	5,586	
Effect on adoption of HKAS 17	-	-	822	-	-	-	(1,178)	(356)	-	(356)	
At 1st January 2005, as restated	26,874	8,124	44,882	(144,749)	115,421	434,920	136,290	621,762	5,586	627,348	
Deferred tax credited to equity	-	-	563	-	-	-	(151)	412	-	412	
Exchange adjustment on translating overseas subsidiaries	-	-	-	2,449	-	-	-	2,449	-	2,449	
Effect on adoption of HKAS 40	-	-	(7,040)	-	-	-	6,946	(94)	-	(94)	
Profit for the period	-	-	-	-	-	-	60,125	60,125	2,594	62,719	
Total recognised income and expense for the period	26,874	8,124	38,405	(142,300)	115,421	434,920	203,210	684,654	8,180	692,834	
Dividend to equity holders of the Company	-	-	-	-	-	-	(26,874)	(26,874)	-	(26,874)	
Dividend to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	(3,600)	(3,600)	
Realisation of assets revaluation reserve upon disposal of property, plant and equipment	-	-	(9,685)	-	-	-	9,685	-	-	-	
Transfer from/(to) reserves	-	-	-	-	-	(182)	182	-	-	-	
At 30th June 2005	26,874	8,124	28,720	(142,300)	115,421	434,738	186,203	657,780	4,580	662,360	

	Unaudited										
	Attributable to equity holders of the Company										
	Share capital	Share premium	Assets		Capital reserve	Contributed surplus and		Retained earnings	Total	Minority interests	Total equity
			revaluation reserve	Exchange reserve		general reserve	earnings				
HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
At 1st January 2004, as previously reported as equity	26,874	8,124	42,597	(146,837)	115,421	420,132	100,390	566,701	-	566,701	
At 1st January 2004, as previously separately reported as minority interests	-	-	-	-	-	-	-	-	876	876	
Effect on adoption of HKAS 17	-	-	245	-	-	-	(582)	(337)	-	(337)	
At 1st January 2004, as restated	26,874	8,124	42,842	(146,837)	115,421	420,132	99,808	566,364	876	567,240	
Exchange adjustment on translating overseas subsidiaries	-	-	-	(268)	-	-	-	(268)	-	(268)	
Effect on adoption of HKAS 17	-	-	(11)	-	-	-	4	(7)	-	(7)	
Loss for the period	-	-	-	-	-	-	(32,408)	(32,408)	1,486	(30,922)	
Total recognised income and expense for the period	26,874	8,124	42,831	(147,105)	115,421	420,132	67,404	533,681	2,362	536,043	
Transfer from/(to) reserves	-	-	-	-	-	526	(526)	-	-	-	
At 30th June 2004	26,874	8,124	42,831	(147,105)	115,421	420,658	66,878	533,681	2,362	536,043	