



## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2005

	Attributable to equity holders of parent							Minority interests	Total
	Share capital	Share premium	Capital redemption reserve	Capital reserve	Share option reserve	Accumulated profits (losses)	Total		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2004									
- As originally stated	298,426	403,879	2,084	53,690	-	42,889	800,968	9,605	810,573
- Effect of changes in accounting policies	-	-	-	-	1,828	(1,828)	-	-	-
As restated	298,426	403,879	2,084	53,690	1,828	41,061	800,968	9,605	810,573
(Loss) profit for the period	-	-	-	-	-	(37,509)	(37,509)	252	(37,257)
Exercise of share options	1,325	1,749	-	-	-	-	3,074	-	3,074
Employee share option benefits	-	-	-	-	4,387	-	4,387	-	4,387
At 30 June 2004	299,751	405,628	2,084	53,690	6,215	3,552	770,920	9,857	780,777
(Loss) profit for the period	-	-	-	-	-	(65,284)	(65,284)	118	(65,166)
Dividend paid to minority shareholders	-	-	-	-	-	-	-	(600)	(600)
Employee share option benefits	-	-	-	-	4,387	-	4,387	-	4,387
At 31 December 2004	299,751	405,628	2,084	53,690	10,602	(61,732)	710,023	9,375	719,398
(Loss) profit for the period	-	-	-	-	-	(49,227)	(49,227)	456	(48,771)
Employee share option benefits	-	-	-	-	4,387	-	4,387	-	4,387
At 30 June 2005	299,751	405,628	2,084	53,690	14,989	(110,959)	665,183	9,831	675,014