

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2005

	Share capital	Share premium	Available- for-sale financial assets reserve	Capital reserve	Retained earnings	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2004	14,400	116,612	–	39	64,323	195,374
Net loss for the period attributable to shareholders	–	–	–	–	(1,559)	(1,559)
At 30 June 2004	14,400	116,612	–	39	62,764	193,815
At 1 January 2005						
As previously reported	14,400	116,612	–	39	58,174	189,225
Opening adjustment on adoption of HKFRS 3	–	–	–	(39)	39	–
As restated	14,400	116,612	–	–	58,213	189,225
Changes in fair value of available-for-sale financial assets	–	–	220	–	–	220
Net loss for the period attributable to shareholders	–	–	–	–	(6,276)	(6,276)
At 30 June 2005	14,400	116,612	220	–	51,937	183,169