



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2005

	Attributable to equity holders of the parent									
	Share capital HK\$'000	Share premium HK\$'000	Negative goodwill HK\$'000	Contributed surplus HK\$'000	Translation reserve HK\$'000	Shares option reserve HK\$'000	Accumulated (loss) profits HK\$'000	Total HK\$'000	Minority interests HK\$'000	Total HK\$'000
At 1 January 2004	8,579	206,844	57,296	364,866	1,012	-	(6,642)	631,955	-	631,955
Exchange differences on translation of a jointly controlled entity outside Hong Kong and net gains recognised directly in equity	-	-	-	-	1,099	-	-	1,099	-	1,099
Net profit for the period (restated)	-	-	-	-	-	-	82,050	82,050	-	82,050
Total income recognised for the period	-	-	-	-	1,099	-	82,050	83,149	-	83,149
Shares issued at premium	814	59,473	-	-	-	-	-	60,287	-	60,287
Release on deemed disposal of an associate	-	-	(202)	-	(6)	-	-	(208)	-	(208)
Release on distribution of an associate	-	-	(57,094)	-	(1,753)	-	-	(58,847)	-	(58,847)
Transfer	-	-	-	(362,731)	-	-	362,731	-	-	-
Dividend paid	-	-	-	-	-	-	(374,740)	(374,740)	-	(374,740)
Employee share option benefits	-	-	-	-	-	1,651	-	1,651	-	1,651
At 30 June 2004	9,393	266,317	-	2,135	352	1,651	63,399	343,247	-	343,247
Exchange differences on translation of a jointly controlled entity outside Hong Kong and net gains recognised directly in equity	-	-	-	-	215	-	-	215	-	215
Net loss for the period	-	-	-	-	-	-	(14,330)	(14,330)	(64)	(14,394)
Total expenses recognised for the period	-	-	-	-	215	-	(14,330)	(14,115)	(64)	(14,179)
Establishment of a subsidiary	-	-	-	-	-	-	-	-	1,498	1,498
Employee share option benefits	-	-	-	-	-	13,212	-	13,212	-	13,212
At 31 December 2004	9,393	266,317	-	2,135	567	14,863	49,069	342,344	1,434	343,778
Exchange adjustment on translation of a jointly controlled entity/subsidiaries outside Hong Kong and net losses recognised directly in equity	-	-	-	-	(795)	-	-	(795)	-	(795)
Net loss for the period	-	-	-	-	-	-	(176,972)	(176,972)	(322)	(177,294)
Total expenses recognised for the period	-	-	-	-	(795)	-	(176,972)	(177,767)	(322)	(178,089)
Acquisition of subsidiaries	1,976	151,373	-	-	-	-	-	153,349	2,351	155,700
Employee share option benefits	-	-	-	-	-	11,980	-	11,980	-	11,980
At 30 June 2005	11,369	417,690	-	2,135	(228)	26,843	(127,903)	329,906	3,463	333,369