

For the year ended 30 June 2005

	Share capital HK\$'000	Share premium HK\$'000	Contributed surplus HK\$'000 <i>(note 24)</i>	Investment property revaluation reserve HK\$'000 <i>(note 24)</i>	Translation reserve HK\$'000	Accumulated losses HK\$'000	Total HK\$'000
At 1 July 2003	264,136	279,617	132,176	422,318	(3,088)	(1,156,951)	(61,792)
Realised on disposal of leasehold land and buildings	-	-	-	(2,859)	-	2,859	-
Net profit for the year	-	-	-	-	-	10,912	10,912
At 30 June 2004	264,136	279,617	132,176	419,459	(3,088)	(1,143,180)	(50,880)
Realised on sales of properties held for sale	-	-	-	(100,803)	-	-	(100,803)
Net profit for the year	-	-	-	-	-	224,543	224,543
At 30 June 2005	264,136	279,617	132,176	318,656	(3,088)	(918,637)	72,860