

Condensed Consolidated Statement of Changes in Equity

For the six months ended 30 June 2005

	Share Capital	Share premium account	Capital Redemption reserves	General reserves	Investment property revaluation reserve	Exchange fluctuation reserve	Special reserve	Accumulated losses	Total	Minority interest	Total Equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2004	256,116	329,049	20	18,000	-	341	9,329	(403,309)	209,546	221	209,767
Exchange realignment	-	-	-	-	-	372	-	-	372	-	372
Net loss for the period	-	-	-	-	-	-	-	(4,463)	(4,463)	(1)	(4,464)
At 30 June 2004	256,116	329,049	20	18,000	-	713	9,329	(407,772)	205,455	220	205,675
Exchange realignment	-	-	-	-	-	11	-	-	11	-	11
Net loss for the period	-	-	-	-	-	-	-	(25,499)	(25,499)	(200)	(25,699)
At 1 January 2005	256,116	329,049	20	18,000	-	724	9,329	(433,271)	179,967	20	179,987
Exchange realignment	-	-	-	-	-	(117)	-	-	(117)	-	(117)
Net loss for the period	-	-	-	-	-	-	-	(6,486)	(6,486)	(1)	(6,487)
At 30 June 2005	256,116	329,049	20	18,000	-	607	9,329	(439,757)	173,364	19	173,383