

INTERIM RESULTS

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Issued share capital	Share premium account	Share option reserve	Capital reserve	Reserve funds	Exchange fluctuation reserve	Retained profits/ (Accumulated deficits)	Proposed final dividend	Minority interests	Total equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
AT 1 JANUARY 2005	275,796	37,730	8,457	59,099	487,712	99,399	2,451,919	110,346	1,422,082	4,952,540
Issue of shares upon exercise of share options	81	723	-	-	-	-	-	-	-	804
Equity-settled share option arrangements	-	-	5,662	-	-	-	-	-	-	5,662
Exchange realignment	-	-	-	-	-	(73,369)	-	-	(36,156)	(109,525)
Loss for the period	-	-	-	-	-	-	(95,627)	-	(62,064)	(157,691)
Dividend paid to minority shareholders	-	-	-	-	-	-	-	-	(18,803)	(18,803)
AT 30 JUNE 2005	275,877	38,453	14,119	59,099	487,712	26,030	2,356,292	110,346	1,305,059	4,672,987
AT 1 JANUARY 2006	390,295	1,560,215	43,475	59,099	568,786	65,466	1,303,180	-	108,476	4,098,992
Equity-settled share option arrangements	-	-	10,939	-	-	-	-	-	-	10,939
Exchange realignment	-	-	-	-	-	6,846	-	-	1,234	8,080
Loss for the period	-	-	-	-	-	-	(1,599,589)	-	2,838	(1,596,751)
Transfer from retained profits	-	-	-	-	37,041	-	(37,041)	-	-	-
AT 30 JUNE 2006	390,295	1,560,215	54,414	59,099	605,827	72,312	(333,450)	-	112,548	2,521,260