

UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2006

(Expressed in Hong Kong dollars)

	Attributable to equity holders of the parent							Total	Minority interests	Total equity
	Share capital	Share premium	Contributed surplus	Capital reserve	Exchange reserve	Other reserves	Accumulated profits/(losses)			
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
At 1 January 2005	41,327	1,287,536	511,000	23,964	(20)	102	328,911	2,192,820	3,856	2,196,676
Exchange differences	-	-	-	-	(19)	-	-	(19)	-	(19)
Net loss for the period	-	-	-	-	-	-	(10,390)	(10,390)	(473)	(10,863)
Balance at 30 June 2005	41,327	1,287,536	511,000	23,964	(39)	102	318,521	2,182,411	3,383	2,185,794
At 1 January 2006	41,327	1,287,536	511,000	11,996	1,347	104	205,315	2,058,625	2,927	2,061,552
Exchange differences	-	-	-	-	(1,204)	-	-	(1,204)	-	(1,204)
Cancellation of share options	-	-	-	(1,361)	-	-	1,361	-	-	-
Net loss for the period	-	-	-	-	-	-	(21,139)	(21,139)	(643)	(21,782)
Balance at 30 June 2006	41,327	1,287,536	511,000	10,635	143	104	185,537	2,036,282	2,284	2,038,566

The notes on pages 13 to 22 form part of this interim financial report.