

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

### 簡明綜合權益變動表

Six months ended 30 June 2006 (in HK Dollars)  
截至二零零六年六月三十日止六個月(以港元列示)

		Share capital (Unaudited)	Share premium (Unaudited)	Investment property revaluation reserve attributable to associates (Unaudited) (Restated) 聯營公司應佔投資物業重估儲備 (未經審核) (重列)	Share-based compensation reserve (Unaudited) 以股份為支付的 基礎的 酬金儲備 (未經審核)	Accumulated losses (Unaudited) 累計虧損 (未經審核)	Total (Unaudited) 合計 (未經審核)
As at 1 April 2005:	於二零零五年四月一日：						
- as previously reported	— 先前列報	65,000,000	573,199,393	7,266,392	-	(568,886,007)	76,579,778
- adjustments for adoption of	— 經採納後調整：						
HKAS 40-Investment properties	香港會計準則第40號—投資物業	-	-	(7,266,392)	-	7,266,392	-
HKAS 2-Share-based payments	香港財務報告準則 第2號—以股本為基礎的支付	-	-	-	2,907,200	(2,907,200)	-
- as restated	— 重列	65,000,000	573,199,393	-	2,907,200	(564,526,815)	76,579,778
Profit for the period	本期間溢利	-	-	-	-	13,217,959	13,217,959
As at 30 September 2005:	於二零零五年九月三十日：	65,000,000	573,199,393	-	2,907,200	(551,308,856)	89,797,737
Profit for the period	本期間溢利	-	-	-	-	(1,934,987)	(1,934,987)
As at 31 December 2005:	於二零零五年十二月三十一日：	65,000,000	573,199,393	-	2,907,200	(553,243,843)	87,862,750
Profit for the period	本期間溢利	-	-	-	-	1,299,753	1,299,753
As at 30 June 2006	於二零零六年六月三十日	65,000,000	573,199,393	-	2,907,200	(551,944,090)	89,162,503