

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2006

	Share capital	Share premium account	Capital reserve	Capital redemption reserve	Exchange equalisation reserve	Accumulated losses	Total	Minority interests	Total equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2005	301,041	63,528	222,194	52	7,905	(521,553)	73,167	6,584	79,751
Exchange adjustments	-	-	-	-	1,998	-	1,998	-	1,998
Release upon disposal of a subsidiary	-	-	-	-	(1,476)	-	(1,476)	-	(1,476)
Net loss for the year	-	-	-	-	-	(97,380)	(97,380)	(14)	(97,394)
At 31 December 2005 and 1 January 2006	301,041	63,528	222,194	52	8,427	(618,933)	(23,691)	6,570	(17,121)
Exchange adjustments	-	-	-	-	342	-	342	196	538
Net loss for the period	-	-	-	-	-	(28,840)	(28,840)	(83)	(28,923)
At 30 June 2006	301,041	63,528	222,194	52	8,769	(647,773)	(52,189)	6,683	(45,506)
At January 2005	301,041	63,528	222,194	52	7,905	(521,553)	73,167	6,584	79,751
Release upon disposal of a subsidiary	-	-	-	-	(1,476)	1,476	-	-	-
Net loss for the period	-	-	-	-	-	(19,787)	(19,787)	(118)	(19,905)
At 30 June 2005	301,041	63,528	222,194	52	6,429	(539,864)	53,380	6,466	59,846