

## Condensed Consolidated Statement of Changes in Equity (Unaudited) 簡明綜合權益變動表 (未經審核)

For the six months ended 30 June 2006 截至二零零六年六月三十日止六個月

		Share capital HK\$'000	Share premium HK\$'000	Exchange reserve HK\$'000	Available- for-sale financial assets reserve HK\$'000 可供出售 財務資產 儲備 千港元	Retained earnings HK\$'000	Total HK\$'000
		股本 千港元	股份溢價 千港元	匯兌儲備 千港元	千港元	保留溢利 千港元	總額 千港元
At 1 January 2005 (as restated)	於二零零五年 一月一日 (經重列)	14,400	116,612	-	-	58,213	189,225
Changes in fair value of available-for-sale financial assets	可供出售財務資產 之公平值之變動	-	-	-	220	-	220
Loss for the period attributable to shareholders	期內股東應佔虧損	-	-	-	-	(6,276)	(6,276)
At 30 June 2005	於二零零五年 六月三十日	14,400	116,612	-	220	51,937	183,169
At 1 January 2006	於二零零六年 一月一日	14,400	116,612	-	220	62,280	193,512
Translation exchange differences	換算匯兌差異	-	-	130	-	-	130
Loss for the period attributable to shareholders	期內股東 應佔虧損	-	-	-	-	(17,535)	(17,535)
At 30 June 2006	於二零零六年 六月三十日	14,400	116,612	130	220	44,745	176,107